



January 14, 2019

—Via Electronic Filing—

Daniel P. Wolf Executive Secretary Minnesota Public Utilities Commission 121 7th Place East, Suite 350 St. Paul, MN 55101

RE: MONTHLY UPDATE

COMMUNITY SOLAR GARDENS DOCKET NO. E002/M-13-867

Dear Mr. Wolf:

Northern States Power Company, doing business as Xcel Energy, submits this Monthly Compliance Report to the Minnesota Public Utilities Commission. This Report provides the status of the Solar*Rewards Community program for the end of 2018.

We have electronically filed this document with the Minnesota Public Utilities Commission, and copies have been served on the parties on the attached service list. Please contact Jessica Peterson at jessica.k.peterson@xcelenergy.com or (612) 330-6850 if you have any questions regarding this filing.

Sincerely,

/s/

SHAWN WHITE

MANAGER, DSM & RENEWABLE REGULATORY STRATEGY AND PLANNING

Enclosures c: Service List

STATE OF MINNESOTA BEFORE THE MINNESOTA PUBLIC UTILITIES COMMISSION

Nancy Lange Chair
Dan Lipschultz Commissioner
Matthew Schuerger Commissioner
Katie J. Sieben Commissioner
John Tuma Commissioner

IN THE MATTER OF THE PETITION OF NORTHERN STATES POWER COMPANY FOR APPROVAL OF ITS PROPOSED COMMUNITY SOLAR GARDENS PROGRAM DOCKET NO. E002/M-13-867

MONTHLY COMPLIANCE REPORT

INTRODUCTION

Northern States Power Company, doing business as Xcel Energy, submits this Monthly Compliance Report to the Minnesota Public Utilities Commission (Commission) regarding our Solar*Rewards Community® program. The Solar*Rewards Community program has hit another major milestone by exceeding 500 MW of connected solar generation in 2018. With 13,000 subscribers and growing, the program remains the largest community solar garden program in the nation.

The balance of this Monthly Compliance Report provides information current as of January 7, 2019 on the status of projects within the Solar*Rewards Community queue as well as other compliance items such as engineering cost review and tariffed timelines.

MONTHLY REPORT

I. SOLAR*REWARDS COMMUNITY PROGRAM STATUS

The Solar*Rewards Community program has 505 MW of connected solar generation. Despite early concern with one-megawatt applications, over 200 new applications were submitted to the program under the Value-of-Solar Rate (VOS) helping continue the growth of community solar in Minnesota.

The program has hit another first in that there are more projects in commercial operation than remain in queue. Thirty-five percent of our active projects are now in

commercial operation and providing energy to Xcel Energy. The remaining projects mostly fall between the study, design and construction phases. We expect many of the projects in design to be nearing their in-service dates.

Figure 1. Solar*Rewards Queue Status

1000

800

600

400

200

Dec¹ Annari March Mai June June June June Status

Commercial Operation (In Service)

Study Analysis

Design and Construction

Initial Application

A. Applications

Earlier in 2018, we had heard from developers and concerned stakeholders that we should expect the Solar*Rewards Community program to continuously shrink. This concern stemmed from the project size requirement of one megawatt and the continued decline in the VOS rate used to deteremine the bill credit customers receive under the program. Despite these factors, the Company received 205 applications in 2018 compared to 62 in 2017, over a three-fold increase. As noted in Figure 2 below, 50 applications were withdrawn by developers over the course of 2018.

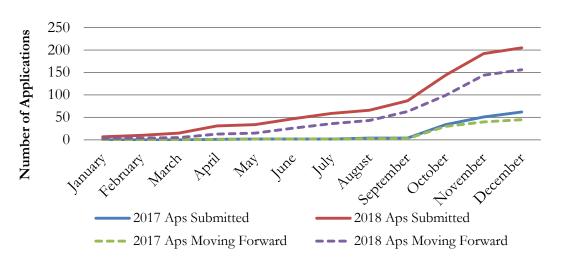


Figure 2: CSG Application Submission

B. Status

There are 320 active project sites at various stages of development. We provide additional metrics regarding the queue in Tables 1 and 2 showing the status of all applications in queue as of January 7.

Table 1: Status of Applications

	Project Sites	MW (AC)	# of Co-Located Sites (>1 MW)
Active Applications	320	390	24
Commercial Operation (In-Service)	169	505	100
Withdrawn	NA	1,606	NA

We continue to have co-located projects within our active project list. However, all but two are in design and construction with early 2019 completion dates. Both co-located projects that are in our study analysis stage have sumitted a distribution dispute with the Company.

Table 2: Active Applications: Progress Summary

	Project Sites	MW (AC)
Application	53	50
Initial Application	25	23
Applications in Review	28	27
Study	121	126
Waiting for Study Proposal	7	7
SOW Waiting for Developer	34	33
In process	55	55
Interconnection Agreement Issued	25	31
Design & Construction	146	214

C. Design and Construction

1. Current Pipeline

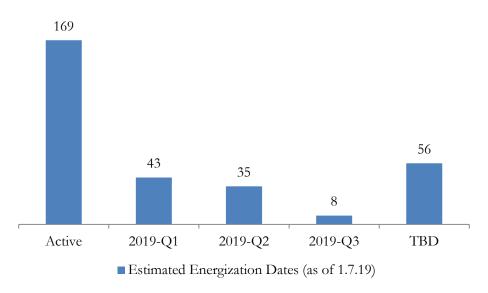
There are currently 146 project sites in the design and construction stage of interconnection. Table 3 describes where in the pipeline these projects reside.

Table 3. Design & Construction Progress Summary

	Project Sites	MW
Design Development	97	132
Design	76	113
On Hold	21	19
Construction	49	82

Figure 3 shows the distribution of energization dates currently requested by garden operators.^{1,2} Garden Operators for 56 project sites remain in the construction and design process without requesting an energization date.

Figure 3. 2018 Energization Requests by Site



The Company offered a temporary waitlist to provide additional opportunity for projects that fully demonstrated readiness to be energized in 2018 as all 2018 energization and acceptance test dates were filled. The waitlist was successful as it has facilitated the energization of three projects that would not have been energized in its absence. The waitlist ended on December 31, 2018.

¹ Energization is defined as the date in which Xcel Energy sets the service meter for developer testing and optimization of the system. The system does not have permission to operate (PTO) at this point.

² Note that these numbers may not match Table 3 based on whether developers have been provided an energization and testing date.

2. Late Fee Amendments

Forty-one projects submitted late fee amendments that were approved prior to their Mechanical Completion deadline. To date, thirty-one projects that were approved for the late fee amendment have now fulfilled the requirements for Mechanical Completion. Invoices for the late fees have been sent. The assessment of these fees occurs after project completion and these dollars are credited back to the fuel clause after payment is received.

II. ENGINEERING COST REVIEW

Attachment A is in compliance with ordering point 5 of the Commission's November 1, 2016 Order in this docket. We provide the analysis of final bills provided to garden operators with a variance outside of +/- 20 percent within one of the required categories (substation or distribution).³

Indicative Costs are provided to Garden Operators upon completion of an engineering study. These costs are preliminary in nature and can change based on construction timing, project scope and projects ahead in queue. The Company provides least-cost options for indicative costs. Therefore, is not uncommon to have costs adjusted as project details change. For example, cities requiring underground wires versus the least cost option of overhead wiring will have a significant impact to the indicative costs provided during this phase.

Garden Operators are also provided a detailed cost estimate prior to construction after the community solar garden has completed Design Development. These costs are often more aligned with final construction costs unless there is a significant change in design.

Five projects were sent their final interconnection bills in December of 2018 and early January 2019. The variance in Attachment A addresses these bills. Variances continue to be observed for these projects. Substation variances continue to exist for those projects reviewed under our original telemetry methodology and the cost differential between years throughout the development of the projects. Our telemetry methodology changed in 2016 as one of the many initiatives of our S*RC Implementation Workgroup. Distribution variances are often a result of additional equipment identified in the site design, crew efficiencies and winter construction charges. Often a developer changes its point of interconnection and/or adjusted from

³ We note that we do not explain instances in which fall under this threshold.

primary to secondary service – this too can have significant impact on actual costs. Within the five projects idenfied in Attachment A, one negative cost variance (aka lower cost) was due to good weather and improved construction activity. The other was a result of changes made by the developer resulting in lower costs.

III. COMPLETED PROJECTS

The Minnesota Solar*Rewards Community program has 505 MW in commercial operation. In this section, we provide specific details regarding completed projects.

A. Applications by County

Attachment B to this Report provides the application status of projects by county.⁴ Completed projects are found in 41 separate counties with a significant amount of production located in Chisago, Dakota, and Stearns counties; all of which have over 40 MW of solar installations.

B. Subscribers

Bill credits are provided to subscribers of completed community solar gardens. The compensation for these subscriptions is determined by when the garden operator completed its Solar*Rewards Community application and has been "deemed complete". At this time, all subscribers are receiving the Applicable Retail Rate for their compensation level. Projects applications submitted in 2018 will receive either the 2017 VOS Vintage Year Bill Credit or the 2018 VOS Vintage Year Bill Credit Rate, depending upon the date in when they were deemed complete. Table 4, provides further detail regarding the bill credit vintage of projects in the pipeline today.

Table 4: Active Project - Bill Credit Vintage

	ARR	VOS 2017	VOS 2018
Study	10	4	103
Design and Constuction	106	37	7
Commercial Operation	169	0	0

⁴ Attachment B is in compliance with Order Point 3 of the Commission's February 13, 2015 Order addressing SoCore Energy's Petition for Clarification submitted in Docket E002/M-13-867.

Bill credits begin to accrue the first day of the first full month of garden operation. Subscription information is collected when the bill credits begin to accrue.⁵ There are over 13,000 subscriptions in the community solar garden program.⁶ Residential customers make up 84 percent of the overall number of subscriptions (and 94 percent of subscribers), but only 11 percent of the subscribed number of MWs. We offer further metrics in Table 5 below.

Table 5. November Subscription Metrics

	Residential	Small General Service	General Service	Other	Total
Number of Subscriptions	11,188	771	1044	319	13,322
% of Subscriptions	84%	6%	8%	2%	100%
Subscribers (Unique by Rate)	11,096	181	456	119	11,852
% of Subscribers	94%	2%	4%	1%	100%
DC Capacity Allocation (kW)	69,487	7,158	539,021	11,972	627,639
% of Subscription Capacity	11%	1%	86%	2%	100%
AC Monthly Production Allocation (kWh)	2,960,575	318,100	22,385,784	536,438	26,200,896
November Bill Credits	\$461,749	\$47,231	\$ 2,805,840	\$69,255	\$3,384,075

In addition to subscribed energy there were 39 project sites (27 percent of all total projects) with unsubscribed energy. These projects accounted for 232,120 kWh (AC) of unsubscribed energy in November. The payments to the Garden Operators for unsubscribed energy equaled \$7,537 in bill credits during this timeframe.

IV. MINNESOTA DISTRIBUTION INTERCONNECTION PROCESS (MN DIP) & MINNESOTA DISTRIBUTION INTERCONNECTION AGREEEMENT (MN DIA)

Our program team is in the process of preparing for significant program changes beginning June 17, 2019 as a result of the Commission's August 13, 2018 Decision in Docket No. E002/16-521 regarding the MN DIP and MN DIA. Tariff changes were submitted on December 14, 2018, addressing the new process. The Solar*Rewards

⁵ For purposes of the Report, the Company provides its subscription analysis for gardens receiving bill credits in November 2018.

⁶ A subscription includes a customer site or location associated with a solar subscription.

Community program will be significantly changed as a result of this process and we encourage parties to continue to observe the referenced docket and upcoming tariff changes. The Commission has noticed a comment period for these changes with public comment due in the Docket on February 4, 2019, with replies due on February 22, 2019. The Company will also continue to keep the S*RC Implementation Workgroup informed of these upcoming adjustments and associated changes to our online application system impacting future and existing projects.

V. TARIFFED TIMELINES

Attachments C through E to this Report are provided in compliance with the Commission's August 6, 2015 Order at Order Point 2. ⁷

We offer the following summary of compliance below:

- *Application Completeness*⁸: The Company has met this timeline for ninety-five percent of all active applications; those that did not meet this timeline were generally sent the next business day.
- Statement of Work⁹: Approximately ninety-five percent of program SOWs for all active applications have been delivered within the timeframes outlined in Section 9 Tariff.
- *Study Delivery*¹⁰: In 2018, fourty-eight percent of program studies have been delivered within this allocated timeframe. We note that 30 percent of these delays occurred due to site issues (such as permitting, change in scope, or delays by those ahead in queue). The Company is in the process of hiring two additional study analysis contractors to help address an increase in applications, a backlog of current projects and to continue focus on the quality of our study analysis provided the significant change in process to occur as a result of the MN DIP.

⁷ Our Revised Tariff, effective on December 18, 2015, added new timeline requirements under our Electric Rate Book, Section 9. This timeline was added to these requirements.

⁸ The Solar*Rewards Community tariff includes a 30-day timeline from the applicant submitting a complete application for the Company to advance projects into the interconnection process. Xcel Energy Electric Rate Book Section 9, beginning on Original Sheet No. 67

⁹ This requirement was modified in our Revised Tariff dated December 18, 2015, at Original Sheet No. 68.3. Prior to this time, Section 10 governed this requirement at 15 business days.

¹⁰ We note however, this metric has become increasingly more difficult to track given the amount of restudies completed over time and therefore may vary given the differing timeframes –currently we are only tracking the first delivery date in Attachment E. Many of the delays are outside of the Company's control including applications that have been delayed due to a dispute (engineering analysis or service territory), applications that are held due to one ahead of them in queue, and applications that were adjusted by the developer impacting their timeframe.

CONCLUSION

We appreciate the opportunity to report on the progress of the Solar*Rewards Community program. The Company will continue to report progress as projects move through the interconnection queue into commercial operation.

Dated: January 14, 2019

Northern States Power Company

Attachment A: Construction Variance

Docket No. E002/M-13-867 Monthly Compliance Report Attachment A: 1 of 1

			Substati	ion Costs			D	istribution Costs				Total Cost		
Project #	Indicative Cost	Actual Cost	Variance	Variance Explanation	Indicative Cost	Actual Cost	Variance	Variance Explanation	Iı	ndicative Cost	Detailed Design Cost	Actual Cost	Variance (Indicative/ Actual)	Variance (Detailed/ Actual)
1	\$ 124,700	\$ 13,863	-89%	EMS/SCADA to cellular technology	\$ 114,000	\$ 69,452	-39%	Good weather and conditions resulted in a quicker construction.	\$	238,700	\$ 180,900	\$ 83,315	-65%	-54%
2	\$ 208,900	\$ 196,800	-6%		\$ 33,500	\$ 30,094	-10%		\$	242,400	\$ 259,300	\$ 226,894	-6%	-12%
3	\$ 124,700	\$ 12,308	-90%	EMS/SCADA to cellular technology	\$ 684,250	\$ 473,052	-31%	Developer had switched from overhead metering to pad mount metering after the IA; thus the 9 meter poles were reduced to 1 terminal pole w/ approx. 100' of underground. POI changed from the initial IA estimate saved about 500-750 feet of overhead.	\$	808,950	\$ 552,700	\$ 485,360	-40%	-12%
4	\$ 20,000	\$ 11,791		Telemetry cost variance; cell phone cheaper than originally expected.	\$ 442,000	\$ 439,254	-1%		\$	462,000	\$ 565,100	\$ 451,045	-2%	-20%
5	\$ 230,700	\$ 57,121		Original estimate included transfer-trip that was later determined it was not needed.	\$ 283,000	\$ 331,328	17%		\$	513,700	\$ 513,700	\$ 388,448	-24%	-24%

					By County Ap	plication	Status					
			Initial Appli	cations	Application in	Review	Applications Re Complete		Design & Cor Phas		Completed I	Projects
County	Active Applications	MW	Number of Applications	MW	Number of Applications	MW	Number of Applications 1 1.00		Number of Applications	MW	Number of Applications	MW
Anoka	3	3	1	1.00							1	1.00
Benton	31	31			1	1.00	6	6.00	7	7.00	17	16.95
Blue Earth	24	23			1	1.00	1	1.00	4	3.24	18	17.54
Carver	51	38							6	6.00	45	32.22
Chippewa	15	15			1	1.00			3	3.00	11	11.00
Chisago	80	79	3	3.00	7	7.00	11	11.00	9	9.00	50	49.39
Clay	5	5							5	5.00		
Dakota	68	66	1	1.00	4	3.20	4	4.00	15	14.13	44	43.40
Dodge	25	24			2	2.00	6	5.48	3	3.00	14	14.00
Douglas	8	8					1	1.00	2	2.00	5	5.00
Faribault	2	2									2	1.84
Freeborn	3	2							3	2.25		
Goodhue	51	50	1	1.00	5	5.00	6	6.00	17	17.00	22	20.91
Hennepin	25	20			5	3.31	2	2.00	9	8.14	9	6.06
Kandiyohi	10	10	1	1.00	2	2.00	3	3.00	1	1.00	3	3.00
Le Sueur	27	26					4	4.00	2	2.00	21	20.04
Lincoln	2	0									2	0.40
Lyon	5	5					1	1.00	1	1.00	3	3.00
McLeod	22	22					3	3.00	10	10.00	9	9.00
Meeker	5	5					1	1.00	4	4.00		
Murray	5	5					3	3.00			2	2.00
Nicollet	14	14			2	2.00	3	3.00	4	4.00	5	5.00
Olmsted	10	10					4	4.00	1	1.00	5	5.00
Pipestone	14	13					2	1.50			12	11.70
Pope	25	25			3	3.00	4	4.00	4	4.00	14	14.00
Ramsey	3	1			1	0.50			1	0.54	1	0.13
Redwood	8	8					1	1.00	4	4.00	3	3.00
Renville	9	9			1	1.00			3	3.00	5	5.00
Rice	50	49	1	1.00	1	1.00	12	11.25	16	15.96	20	20.00
Scott	29	28	1	1.00			6	6.00	3	3.00	19	18.15
Sherburne	57	56			2	2.00	5	5.00	12	12.00	38	37.05
Sibley	7	6					2	1.95	5	4.25		
Stearns	84	82			3	3.00	12	12.00	25	23.90	44	43.05
Steele	10	9			1	1.00	2	2.00	1	1.00	6	5.40
Wabasha	12	12			1	1.00			4	4.00	7	7.00
Waseca	20	20			1	1.00	8	8.00	3	3.00	8	8.00
Washington	66	47					2	2.00	10	10.00	54	35.16
Watonwan	1	0						_			1	0.25
Winona	15	14					3	3.00	11	11.00	1	0.25

			Initial Appli	cations	Application in	Review	Applications Re Complete		Design & Cor Phase		Completed F	Projects
County	Active Applications	MW			Number of Applications	MW	Number of Applications	MW	Number of Applications	MW	Number of Applications	MW
Wright	46	46					9	9.00	12	12.00	25	24.97
Yellow Medicine	low Medicine 5 5								5	5.00		
Total	952	895	9	9.00	44 41.01		128 126.18		220 214.4		551	504.85

Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent	Clock Restart	Comments Sent 2	Clock Restart 2	Comments Sent	Clock Restart 3	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
SRC040945	15	7/14/2015	Step 5: Design and Constructions	9/15/2015	10/19/2015	11/5/2015					12/6/2015	11/24/2015	1/7/2019	12	YES	
SRC040944 SRC040943	15 15	7/14/2015 7/14/2015	Step 5: Design and Constructions	9/15/2015	10/19/2015	11/5/2015					12/6/2015	11/24/2015 11/24/2015	1/7/2019	12	YES YES	
0110010710	15		Step 5: Design and Constructions	9/15/2015 9/15/2015	10/19/2015	11/0/2010					12,0,2010	11/21/2010	1/7/2019		YES	
SRC040942	15	7/14/2015	Step 5: Design and Constructions			11/5/2015					12/6/2015	11/24/2015		12		
SRC040946 SRC041167	16	7/14/2015 7/27/2015	Step 5: Design and Constructions	9/15/2015	10/19/2015	11/5/2015 9/29/2015		11/5/2015			12/6/2015 12/6/2015	11/24/2015 11/24/2015	1/7/2019 1/7/2019	12 12	YES YES	
SRC041167 SRC041169	16	7/27/2015	Step 5: Design and Constructions Step 5: Design and Constructions	9/16/2015	10/19/2015	9/29/2015		11/5/2015			12/6/2015	11/24/2015	1/7/2019	12	YES	
SRC041169 SRC041168	16	7/27/2015	Step 5: Design and Constructions	9/16/2015	10/19/2015	9/29/2015		11/5/2015			12/6/2015	11/24/2015	1/7/2019	12	YES	
SRC041165	16	7/27/2015	Step 5: Design and Constructions	9/16/2015	10/19/2015	9/29/2015		11/5/2015			12/6/2015	11/24/2015	1/7/2019	12	YES	
SRC041166	16	7/27/2015	Step 5: Design and Constructions	9/16/2015	10/19/2015	9/29/2015		11/5/2015			12/6/2015	11/24/2015	1/7/2019	12	YES	
SRC040606	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	1/7/2019	23	YES	
SRC040613	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	1/7/2019	23	YES	
SRC040608	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	1/7/2019	23	YES	
SRC040603	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	1/7/2019	23	YES	
SRC040610	43	6/19/2015	Step 5: Design and Constructions	8/24/2015	9/24/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	1/7/2019	23	YES	
SRC038484	60	12/12/2014	Step 5: Design and Constructions	12/22/2014	., ,	10, 20, 2010	11, 0, 2010	11, 20, 2010			1/22/2015	1/22/2015	1/7/2019	0	YES	
SRC038486	60	12/12/2014	Step 5: Design and Constructions	12/22/2014							1/22/2015	1/22/2015	1/7/2019	0	YES	
SRC038485	60	12/12/2014	Step 5: Design and Constructions	12/22/2014							1/22/2015	1/22/2015	1/7/2019	0	YES	
SRC038495	60	12/12/2014	Step 5: Design and Constructions	12/22/2014							1/22/2015	1/22/2015	1/7/2019	0	YES	
SRC038502	60	12/12/2014	Step 5: Design and Constructions	12/22/2014							1/22/2015	1/22/2015	1/7/2019	0	YES	
SRC039914	64	5/7/2015	Step 4: Engineering Scoping Study	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	1/7/2019	0	YES	
SRC039913	64	5/7/2015	Step 4: Engineering Scoping Study	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	1/7/2019	0	YES	
SRC039909	64	5/7/2015	Step 4: Engineering Scoping Study	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	1/7/2019	0	YES	
SRC039911	64	5/7/2015	1 0 0 1 0 7	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	1/7/2019	0	YES	
			Step 4: Engineering Scoping Study													
SRC039910	64	5/7/2015	Step 4: Engineering Scoping Study	6/3/2015	7/10/2015	7/27/2015					8/27/2015	8/27/2015	1/7/2019	0	YES	Originally considered complete on 9/4/15. Required to re-enter review on 1/4/17.
SRC039758	108	5/1/2015	Step 4: Engineering Scoping Study	6/10/2015	6/29/2015	7/1/2015	8/7/2015	1/5/2017	8/30/2015		2/5/2017	9/4/2016	1/7/2019	154	YES	Comments sent 1/20/17 Originally considered complete on 9/4/15.
SRC039756	108	5/1/2015	Step 4: Engineering Scoping Study	6/10/2015	6/29/2015	7/1/2015	8/7/2015	1/5/2017	8/30/2015		2/5/2017	9/4/2016	1/7/2019	154	YES	Required to re-enter review on 1/4/17. Comments sent 1/20/17 Originally considered complete on 9/4/15.
SRC039757	108	5/1/2015	Step 4: Engineering Scoping Study	6/10/2015	6/29/2015	7/1/2015	8/7/2015	1/5/2017	8/30/2015		2/5/2017	9/4/2016	1/7/2019	154	YES	Required to re-enter review on 1/4/17. Comments sent 1/20/17
SRC039624	108	4/20/2015	Step 4: Engineering Scoping Study	6/10/2015	6/29/2015	7/1/2015	8/7/2015	1/5/2017	8/30/2015		2/5/2017	9/4/2016	1/7/2019	154	YES	Originally considered complete on 9/4/15. Required to re-enter review on 1/4/17. Comments sent 1/20/17
SRC040075	114	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015	1/20/2017	1/5/2017			2/20/2017	9/4/2015	1/7/2019	535	YES	Previously Deemed Complete 9/4/2015. New documents sent in 12/9/16, Required to re-enter review on 1/5/17. Re-deemed complete 2/1/17
SRC040079	114	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015	1/20/2017	1/5/2017			2/20/2017	9/4/2015	1/7/2019	535	YES	Previously Deemed Complete 9/4/2015. New documents sent in 12/9/16, Required to re-enter review on 1/5/17. Re-deemed complete 2/1/17
																Previously Deemed Complete 9/4/2015. New documents sent in 12/9/16, Required to re-enter review on 1/5/17. Re-deemed complete
SRC040076	114	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015	1/20/2017	1/5/2017			2/20/2017	9/4/2015	1/7/2019	535	YES	2/1/2015
SRC040077	114	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015	1/20/2017	1/5/2017			2/20/2017	9/4/2015	1/7/2019	535	YES	Previously Deemed Complete 9/4/2015. New documents sent in 12/9/16, Required to re-enter review on 1/5/17. Re-deemed complete 2/1/17
SRC040078	114	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015	1/20/2017	1/5/2017			2/20/2017	9/4/2015	1/7/2019	535	YES	Developer to provide further information- Additional review began 12/29 and comments sent 1/27/17
SRC040034	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015					9/30/2015	9/4/2015	1/7/2019	26	YES	
SRC040036	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015					9/30/2015	9/4/2015	1/7/2019	26	YES	
SRC040038	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015	ļ				9/30/2015	9/4/2015	1/7/2019	26	YES	
SRC040035	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015					9/30/2015	9/4/2015	1/7/2019	26	YES	
SRC040037	118	5/28/2015	Step 5: Design and Constructions	7/6/2015	8/7/2015	8/30/2015	-	1			9/30/2015	9/4/2015	1/7/2019	26	YES	
SRC040722	148	6/23/2015	Step 5: Design and Constructions	11/27/2015	-	44 (05 (5)					12/28/2015	12/7/2015	1/7/2019	21	YES	1
SRC040721	148	6/23/2015	Step 5: Design and Constructions	11/12/2015		11/27/2015					12/28/2015	12/7/2015	1/7/2019	21	YES	
SRC040724	148	6/23/2015	Step 5: Design and Constructions	11/12/2015		11/27/2015					12/28/2015	12/7/2015	1/7/2019	21	YES	
SRC040720	148	6/23/2015	Step 5: Design and Constructions	11/12/2015		11/27/2015	-	1			12/28/2015	12/7/2015	1/7/2019	21	YES	1
SRC040723	148	6/23/2015	Step 5: Design and Constructions	11/12/2015		11/27/2015					12/28/2015	12/7/2015	1/7/2019	21	YES	
SRC041078	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	10/12/2016	10/17/2016	11/17/2016	2/21/2017	3/24/2017	3/24/2017	1/7/2019	0	YES	Developer to provide further information- Additional review began 12/29 and comments sent 1/27/17
SRC041079	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	10/12/2016	10/17/2016	11/17/2016	2/21/2017	3/24/2017	3/24/2017	1/7/2019	0	YES	Developer to provide further information- Additional review began 12/29 and comments sent 1/27/17

Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent	Clock Restart	Comments Sent	Clock Restart	Comments Sent	Clock Restart	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
																Developer to provide further information- Additional review began 12/29 and comments
SRC041077	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	10/12/2016	10/17/2016	11/17/2016	2/21/2017	3/24/2017	3/24/2017	1/7/2019	0	YES	sent 1/27/17
SRC041080	153	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/15/2016	10/12/2016	12/29/2016	1/27/2017	2/21/2017	3/24/2017	3/24/2017	1/7/2019	0	YES	D. L
																Developer to provide further information. 1 Additional round(s) of comments and review
SRC040824	154	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/13/2016	9/26/2016	10/17/2016	11/16/2016	2/21/2017	3/24/2017	3/22/2017	1/7/2019	2	YES	from 12.29.16-1.12.17
																Developer to provide further information. 1
SRC040823	154	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/13/2016	9/26/2016	10/17/2016	11/16/2016	2/21/2017	3/24/2017	3/22/2017	1/7/2019	2	YES	Additional round(s) of comments and review from 12.19.16- 1.12.17
SRC040823 SRC040010	156	5/22/2015	Step 5: Design and Constructions Step 5: Design and Constructions	9/28/2015	10/28/2015	11/8/2015	11/13/2015	11/17/2015	11/16/2016	2/21/201/	12/18/2015	11/23/2015	1/7/2019	25	YES	from 12.19.16- 1.12.17
SRC040355	156	6/12/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	11/8/2015	11/13/2015	11/17/2015			12/18/2015	11/23/2015	1/7/2019	25	YES	
SRC041085	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	2/3/2016	2/11/2016	12/3/2016	12/30/2016	2/21/2017	3/24/2017	3/24/2017	1/7/2019	0	YES	
SRC041082	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/18/2015	2/11/2016	1/29/2016	12/30/2016	2/21/2017	3/24/2017	3/24/2017	1/7/2019	0	YES	Developer to provide further information. additional 30 day clock had been set 9/15 and comments sent 10/12. 4th 30 day clock had been set 10/17 and comments sent. 5th 30 day clock set 12/3 and comments sent 12/30
SRC041084	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	2/3/2016	2/11/2016	12/3/2016	12/30/2016	2/21/2017	3/24/2017	3/24/2017	1/7/2019	0	YES	
SRC041083	157	7/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	1/29/2016	2/11/2016	9/15/2016	12/30/2016	2/21/2017	3/24/2017	3/24/2017	1/7/2019	0	YES	Developer to provide further information. 4th 30 day clock had been set 10/17 and comments sent. 5th 30 day clock set 12/3 and comments sent 12/30 Developer to provide further information-
SRC040316	158	6/3/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	9/13/2016	9/26/2016	10/17/2016	11/16/2016	3/23/2017	4/23/2017	4/4/2017	1/7/2019	19	YES	Additional review undergone on 12/29/16 and comments sent 1/27/17. Additional review 2/21/17 and comments sent 3/23/17
SRC040353 SRC041087	158 158	6/8/2015 7/24/2015	Step 5: Design and Constructions Step 5: Design and Constructions	9/28/2015 9/28/2015	10/28/2015 10/28/2015	9/13/2016 2/3/2016	9/26/2016 2/11/2016	10/17/2016 12/29/2016	11/16/2016 1/27/2017	3/23/2017 3/30/2017	4/23/2017 4/30/2017	4/4/2017 4/4/2017	1/7/2019 1/7/2019	19 26	YES YES	Developer to provide further information- Additional review undergone on 12/29/16 and comments sent 1/27/17.Additional review 2/21/17 and comments sent 3/23/17
SRC040813	158	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/29/2016	1/27/2017	2/21/2017	3/23/2017	3/30/2017	4/23/2017	4/4/2017	1/7/2019	19	YES	
SRC040814	158	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/29/2016	1/27/2017	2/21/2017	3/23/2017		4/23/2017	4/4/2017	1/7/2019	19	YES	
SRC040820	159	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/18/2015					1/18/2016	1/6/2016	1/7/2019	12	YES	
SRC040821	159	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/18/2015					1/18/2016	1/6/2016	1/7/2019	12	YES	
SRC040819	159	6/24/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/18/2015					1/18/2016	1/6/2016	1/7/2019	12	YES	
SRC040822 SRC040818	159 159	6/24/2015 6/24/2015	Step 5: Design and Constructions Step 5: Design and Constructions	9/28/2015 9/28/2015	10/28/2015 10/28/2015	12/18/2015 12/18/2015					1/18/2016 1/18/2016	1/6/2016 1/6/2016	1/7/2019	12 12	YES YES	
SRC041271	162	8/7/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/22/2015	1/18/2016	2/3/2016			3/5/2016	2/11/2016	1/7/2019	23	YES	
SRC041218	162	8/4/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/22/2015	1/18/2016	2/3/2016			3/5/2016	2/11/2016	1/7/2019	23	YES	
SRC041219	162	8/4/2015	Step 5: Design and Constructions	9/28/2015	10/28/2015	12/22/2015	1/18/2016	2/3/2016			3/5/2016	2/11/2016	1/7/2019	23	YES	
SRC040897	166	7/7/2015	Step 5: Design and Constructions	10/9/2015	11/6/2015	12/22/2015					1/22/2016	1/7/2016	1/7/2019	15	YES	
SRC040901 SRC040898	166 166	7/7/2015 7/7/2015	Step 5: Design and Constructions Step 5: Design and Constructions	10/9/2015 10/9/2015	11/6/2015 11/6/2015	12/22/2015 12/22/2015					1/22/2016 1/22/2016	1/7/2016 1/7/2016	1/7/2019 1/7/2019	15 15	YES YES	
SRC040900	166	7/7/2015	Step 5: Design and Constructions	10/9/2015	11/6/2015	12/22/2015					1/22/2016	1/7/2016	1/7/2019	15	YES	
SRC040899	166	7/7/2015	Step 5: Design and Constructions	10/9/2015	11/6/2015	12/22/2015					1/22/2016	1/7/2016	1/7/2019	15	YES	
SRC040667	222	6/19/2015	Step 5: Design and Constructions	9/24/2015	10/19/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	1/7/2019	23	YES	
SRC040669	222	6/19/2015	Step 5: Design and Constructions	9/24/2015	10/19/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015	12/1/2015	1/7/2019	23	YES	
SRC040668 SRC042371	222	6/19/2015 9/19/2015	Step 5: Design and Constructions Step 5: Design and Constructions	9/24/2015 11/2/2015	10/19/2015	10/22/2015	11/6/2015	11/23/2015			12/24/2015 12/3/2015	12/1/2015	1/7/2019 1/7/2019	23 13	YES YES	
SRC042371	228	9/19/2015	Step 5: Design and Constructions	11/2/2015							12/3/2015	11/20/2015	1/7/2019	13	YES	
SRC042372	228	9/19/2015	Step 5: Design and Constructions	11/2/2015							12/3/2015	11/20/2015	1/7/2019	13	YES	
SRC042655	235	9/24/2015	Step 5: Design and Constructions	11/18/2016	12/16/2016	1/11/2017					2/11/2017	2/9/2017	1/7/2019	2	YES	
SRC042652	235	9/24/2015	Step 5: Design and Constructions	11/18/2016	12/16/2016	1/11/2017					2/11/2017	2/9/2017	1/7/2019	2	YES	1
SRC042662 SRC042659	235 235	9/24/2015 9/24/2015	Step 5: Design and Constructions Step 5: Design and Constructions	11/18/2016 11/18/2016	12/16/2016 12/16/2016	1/11/2017					2/11/2017 2/11/2017	2/9/2017 2/9/2017	1/7/2019 1/7/2019	2	YES YES	
SRC042667	235	9/24/2015	Step 5: Design and Constructions	11/18/2016	12/16/2016	1/11/2017	1				2/11/2017	2/9/2017	1/7/2019	2	YES	
SRC042333	251	9/18/2015	Step 5: Design and Constructions	10/5/2015	11/4/2015	11/20/2015					12/21/2015	12/21/2015	1/7/2019	0	YES	
SRC042400	255	9/21/2015	Step 5: Design and Constructions	10/5/2015	11/4/2015	11/23/2015					12/24/2015	12/21/2015	1/7/2019	3	YES	
SRC042467	258	9/22/2015	Step 6: Documents & Contract Submission	2/28/2017							3/31/2017	3/8/2017	1/7/2019	23	YES	
SRC042468	258	9/22/2015	Step 4: Engineering Scoping Study Step 6: Documents & Contract	2/28/2017							3/31/2017	3/8/2017	1/7/2019	23	YES	
SRC042464	258	9/22/2015	Submission Step 6: Documents & Contract	2/28/2017		1		1			3/31/2017	3/8/2017	1/7/2019	23	YES	
SRC042465	258	9/22/2015	Submission Step 6: Documents & Contract	2/28/2017							3/31/2017	3/8/2017	1/7/2019	23	YES	
SRC042439	258	9/22/2015	Submission Step 6: Documents & Contract	2/28/2017							3/31/2017	3/8/2017	1/7/2019	23	YES	
SRC042739	276	9/24/2015	Submission Step 6: Documents & Contract	8/16/2016	9/2/2016	9/7/2016					10/8/2016	9/23/2016	1/7/2019	15	YES	
SRC042736	276	9/24/2015	Submission Step 6: Documents & Contract	8/16/2016	9/2/2016	9/7/2016					10/8/2016	9/23/2016	1/7/2019	15	YES	
SRC042738	276	9/24/2015	Submission Step 6: Documents & Contract	8/16/2016	9/2/2016	9/7/2016					10/8/2016	9/23/2016	1/7/2019	15	YES	
SRC042740	276	9/24/2015	Submission	8/16/2016	9/2/2016	9/7/2016					10/8/2016	9/23/2016	1/7/2019	15	YES	

Michael 19	Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent	Clock Restart	Comments Sent	Clock Restart	Comments Sent	Clock Restart	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
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Miles 1.5	SRC042722	284	9/24/2015		3/13/2017								4/10/2017		3	YES	
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Secretary Company Co													, , , , , ,				comments sent 12/12/16. Additional review took
180 100																	Additional review took place 3/14 and comments
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SECOND 64 MIT 1970 No. 9. England Common. M. 1973 11/1976 11	SRC049572	442	10/4/2016	Step 5: Design and Constructions	10/25/2016	11/18/2016	1/6/2017					2/6/2017	1/13/2017	1/7/2019	24	YES	
Store See Sep Se	SRC049593	461	10/11/2016	Step 5: Design and Constructions	10/25/2016	11/18/2016	1/6/2017	1/30/2017	3/15/2017	3/24/2017	3/27/2017	4/27/2017	4/14/2017	1/7/2019	13	YES	Deemed complete 1/30, then changed system size and required to re-enter review 3/15/17
18006845 48 111/1268 56 pt Depard Connection 121/1268						12/7/2016	1/31/2017	3/1/2017	3/14/2017	4/11/2017	4/12/2017				30		
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SRICIASTS Sop 1117/3018 Sop 3 Degree and Communication 1/1/2017	SRC051592	500	11/15/2016			1/23/2017	1/30/2017	2/27/2017	3/20/2017			4/20/2017		1/7/2019	13	YES	
Section Sect			1 -1			, .,	7 7		-, -, -, -, -, -, -, -, -, -, -, -, -, -					7 - 7			
SKOCKS St. 12/272 St.								3/8/2017	3/13/2017	3/15/2017	4/20/2017						
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SRC62500 53						2/28/201/	3/14/201/	4/11/2017	4/12/201/						30		
Section Sect						2/28/2017	3/14/2017								28		
SRIGESTO 27 12/29/2016 Step 5 Design and Commencious 1/18/2017 3/2/2017 3/2/2017 4/7/2017 1/7/2019 13 YES						2,20,2011	0,11,201								7		
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SRIGS2796 S87 12/29/2016 Sep 2 Design and Commentations 2/2/2017 3/1/2017 4/10/2017 4/10/2017 4/10/2017 1/7/2019 3 YES		220				2/27/2017	2 (2 (2017	2 /7 /2017	2 /0 /2017						7		
SRICO-2774 SNR 12/29/2016 Step Design and Commencions 21/5/2017 31/6/2017 4/10/2017 4/10/2017 4/10/2017 4/22/2017 3/22/2017								3///201/	3/8/201/						1 2		
SECONSIDER 540 12/22/2016 Step 5-Design and Constructions 17/10/2017 37/2/2017								4/10/2017	4/10/2017								
SROS2710 541 12/9/2016 Sep 5 Design and Constructions 1/10/2017 3/2/2017 3/2/2017 3/2/2017 4/2/2017 1/7/2019 1 YES									1, 10, 2011								
SKI053770 548 12/29/2016 Step 5: Design and Constructions 2/3/2017 3/2/2017																	
SR053797 59 12/29/2016 Sep 5 Design and Constructions 1/30/2017 2/27/2017 37/2017 37/2017 37/2017 4/12/2017 4/12/2017 1/7/2019 13 YES		0.12															
SK0052754 S22 12/29/2016 Sep 5 Design and Constructions 1/31/2017 3/2/2017															13		
SRC035279 553 12/28/2016 Step 5: Design and Constructions 1/28/2017 2/27/2017 3/19/2017 3/29/2017							3/2/2017	3/7/2017							(2)		
SR(0)52765 554 12/29/2016 Step 5 Design and Constructions 2/2/2017 3/2/2017 4/12/2017 4/12/2017 4/12/2017 1/7/2019 30 YES	0440000101				1,01,001	0, =, =01.	3/16/2017		3/20/2017			1, 20, 2011		1,1,001,	3		
SR052894 556 12/28/2016 Step 5-Design and Constructions 21/2017 31/2017		000					3/10/2017	6/19/2017	3/20/2017		6/16/2017				30		
SROS2712 562 12/29/2016 Step 5: Design and Constructions 1/3/2017 3/2/2017 3/2/2017 1/7/2019 13 YES							3/14/2017								30		
SRC052712 563 12/27/2016 Step 5: Design and Constructions 1/27/2017	SRC052781	561	12/31/2016	Step 5: Design and Constructions		3/2/2017			3/20/2017							YES	
Developer uploaded documents as attach and without notification on 3/2 points of 1/2	04400000101		10,00,000		1,01,001	3/2/2017			3/20/2017			1, 20, 2011		1,1,001,			
SRC052498 564 12/13/2016 Step 5: Design and Constructions 3/2/2017 3/12/2017 3/14/2017 5/1/2017 6/1/2017 6/1/2017 6/5/2017 7/12/2017 1/7/2019 6/0 NO Degan on 5/1.	SRC052712	563	12/27/2016	Step 5: Design and Constructions	1/27/2017							2/27/2017	2/23/2017	1/7/2019	4	YES	Developer uploaded documents as attachments and without notification on 3/29; not visible in
SRC052798 5.65 12/29/2016 Step 5: Design and Constructions 2/13/2017 3/14/2017 3/14/2017 3/14/2017 1/7/2019 22 YES SRC052738 5.69 12/28/2016 Step 5: Design and Constructions 1/28/2017 3/16/2017 3/16/2017 3/16/2017 1/7/2019 3 YES SRC052434 578 12/9/2016 Step 4: Engineering Scoping Study 1/31/2017 3/2/2017 3/2017 3/2017 3/2017 1/7/2019 13 YES SRC052693 579 12/21/2016 Step 4: Engineering Scoping Study 1/31/2017 3/2/2017 3/16/2017 3/22/2017 3/16/2017 3/22/2017 3/16/2017 3/22/	SRC052445	564	12/13/2016	Step 5: Design and Constructions	3/2/2017	3/7/2017	5/1/2017	6/1/2017	6/5/2017			7/6/2017	7/12/2017	1/7/2019	(6)	NO	
SRC052318 569 12/28/2016 Step 5: Design and Constructions 1/28/2017 2/27/2017 3/16/2017 4/16/2017 4/13/2017 1/7/2019 3 YES SRC052434 578 12/9/2016 Step 4: Engineering Scoping Study 1/31/2017 3/2/2017 3/2017 3/2017 4/2017 4/2017 4/2017 4/2017 1/7/2019 13 YES SRC052694 580 12/28/2016 Step 4: Engineering Scoping Study 1/31/2017 3/10/2017 3/10/2017 3/2017 4/2017 4/2017 3/23/2017 4/2017 3/23/2017 1/7/2019 30 YES SRC052694 580 12/21/2016 Step 4: Engineering Scoping Study 2/22/2017 3/10/2017 3/10/2017 3/22/2017 4/22/2017 3/23/2017 4/22/2017 3/23/2017 1/7/2019 30 YES SRC052694 580 12/21/2016 Step 4: Engineering Scoping Study 2/22/2017 3/10/2017 3/10/2017 3/22/2017 4/22/2017 3/23/2017 1/7/2019 30 YES SRC052796 584 12/28/2016 Step 5: Design and Constructions 1/25/2017 3/10/2017 3/14/2017 4/12/2017 5/33/2017 1/7/2019 13 YES SRC052796 594 12/29/2016 Step 5: Design and Constructions 2/3/2017 3/14/2017 4/12/2017 5/33/2017 4/33/2017 1/7/2019 30 YES SRC052796 594 12/29/2016 Step 5: Design and Constructions 2/3/2017 3/14/2017 3/14/2017 4/13/2017 1/7/2019 30 YES SRC052796 594 12/29/2016 Step 5: Design and Constructions 2/3/2017 3/14/2017 3/14/2017 5/13/2017 4/13/2017 1/7/2019 30 YES SRC052795 596 12/28/2016 Step 5: Design and Constructions 2/3/2017 3/14/2017 3/14/2017 5/13/2017 4/13/2017 1/7/2019 30 YES SRC052795 596 12/28/2016 Step 5: Design and Constructions 2/3/2017 3/14/2017 3/14/2017 5/13/2017 4/13/2017 1/7/2019 30 YES SRC052795 596 12/28/2016 Step 5: Design and Constructions 2/3/2017 3/14/2017 3/14/2017 5/13/2017 1/7/2019 3 YES SRC052795 596 12/28/2016 Step 5: Design and Constructions 2/3/2017 3/14/2017 5/13/2017 5/2/2017 1/7/2019 3 YES SRC052796 594 12/28/2016 Step 5: Design and Constructions 2/3/2017 3/14/2017 5/13/2017 5/2/2017 1/7/2019 3 YES								0/1/201/	0/3/201/						(*)		ocgan OH 3/ 1.
SRC052412 572 12/9/2016 Step 5: Design and Constructions 1/10/2017 3/2/2017 3/2/2017 3/2/2017 3/2/2017 4/20/2017 1/7/2019 1 YES														7 - 7			
SRC052693 579 12/21/2016 Step & Documents & Contract Submission 2/15/2017 3/10/2017 3/17/2017 3/22/2017 4/22/2017 3/23/2017 1/7/2019 30 YES SRC052694 580 12/21/2016 Step & Engineering Scoping Study 2/22/2017 3/10/2017 3/15/2017 3/22/2017 3/15/2017 1/7/2019 30 YES SRC052716 582 12/27/2016 Step & Design and Constructions 1/25/2017 2/24/2017 3/15/2017 4/13/2017 3/32/2017 1/7/2019 13 YES SRC052743 584 12/28/2016 Step & Design and Constructions 2/1/2017 3/14/2017 4/12/2017 3/14/2017 3/14/2017 4/13/2017 4/13/2017 1/7/2019 30 YES SRC052745 584 12/28/2016 Step & Design and Constructions 2/1/2017 3/14/2017 4/12/2017 3/14/2017 4/13/2017 4/13/2017 1/7/2019 30 YES SRC052796 594 12/29/2016 Step & Design and Constructions 1/28/2017 3/12/2017 3/12/2017 3/12/2017 3/12/2017 3/12/2017 4/13/2017 4/13/2017 1/7/2019 3 YES SRC052796 594 12/29/2016 Step & Design and Constructions 2/3/2017 3/12/2017 3/12/2017 3/12/2017 3/12/2017 3/12/2017 3/12/2017 3/12/2017 3/12/2017 3/12/2017 3/12/2017 3/12/2017 3/12/2017 3/12/2017 3/12/2017 3/12/2017 3/12/2017 3/12/2017 3/12/2017 5/13/2017 5/13/2017 1/12/2019 3 YES SRC052745 596 12/28/2016 Step & Documents & Contract Submission 1/30/2017 2/27/2017 3/8/2017 4/10/2017 4/12/2017 5/13/2017 5/2/2017 1/7/2019 11 YES	SRC052312	572	12/9/2016		1/10/2017							2/10/2017	2/9/2017	1/7/2019	1	YES	
SRC052694 579 12/21/2016 Submission 2/15/2017 3/10/2017 3/17/2017 3/22/2017 3/10/2017 3/22/2017 3/23/2017 1/7/2019 30 YES SRC052694 580 12/21/2016 Step 4: Engineering Scoping Study 2/22/2017 3/10/2017 3/22/2017 3/2017 3/2017 3/22/2017 3	SRC052434	578	12/9/2016		1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	1/7/2019	13	YES	
SRC052716 582 12/27/2016 Step 5: Design and Constructions 1/25/2017 2/24/2017 3/13/2017 4/12/2017 3/13/2017 4/13/2017 1/7/2019 13 YES SRC052743 584 12/28/2016 Step 5: Design and Constructions 2/11/2017 3/14/2017 4/12/2017 5/13/2017 4/13/2017 1/7/2019 30 YES SRC052741 590 12/28/2016 Step 5: Design and Constructions 2/11/2017 3/14/2017 4/12/2017 5/13/2017 4/13/2017 1/7/2019 3 YES SRC052796 594 12/29/2016 Step 5: Design and Constructions 2/3/2017 3/7/2017 3/13/2017 4/13/2017 1/7/2019 3 YES SRC052796 594 12/29/2016 Step 5: Design and Constructions 2/3/2017 3/7/2017 3/13/2017 4/13/2017 4/13/2017 1/7/2019 3 YES SRC052796 594 12/29/2016 Step 5: Design and Constructions 2/3/2017 3/7/2017 3/13/2017 4/13/2017 4/13/2017 4/13/2017 1/7/2019 3 YES SRC052796 596 12/28/2016 Step 5: Design and Constructions 2/3/2017 3/7/2017 3/13/2017 5/13/2017 4/10/2017 1/7/2019 3 YES SRC052796 596 12/28/2016 Step 5: Design and Constructions 2/3/2017 3/7/2017 3/13/2017 5/13/2017 1/7/2019 3 YES SRC052796 596 12/28/2016 Step 5: Design and Constructions 2/3/2017 3/12/2017 3/12/2017 5/13/2017 5/13/2017 1/7/2019 3 YES SRC052796 596 12/28/2016 Step 5: Design and Constructions 2/3/2017 3/12/2017 3/12/2017 5/13/2017 5/13/2017 1/7/2019 11 YES	SRC052693	579	12/21/2016		2/15/2017	3/10/2017	3/17/2017	3/22/2017				4/22/2017	3/23/2017	1/7/2019	30	YES	
SRC052743 584 12/28/2016 Step 5: Design and Constructions 2/1/2017 3/1/2017 4/12/2017 5/13/2017 4/13/2017 1/7/2019 30 YES SRC052741 590 12/28/2016 Step 5: Design and Constructions 1/28/2017 2/27/2017 3/16/2017 4/12/2017 4/12/2017 4/13/2017 1/7/2019 3 YES SRC052796 594 12/29/2016 Step 5: Design and Constructions 2/3/2017 3/7/2017 3/13/2017 4/13/2017 4/13/2017 1/7/2019 3 YES SRC052796 596 12/29/2016 Step 6: Documents & Contract SRC052745 596 12/28/2016 Submission 1/30/2017 2/27/2017 3/8/2017 4/10/2017 4/12/2017 5/13/2017 5/13/2017 5/2/2017 1/7/2019 11 YES		000		Step 4: Engineering Scoping Study				3/22/2017						1,1,001,			
SRC052741 590 12/28/2016 Step 5: Design and Constructions 1/28/2017 2/27/2017 3/16/2017 4/16/2017 4/13/2017 1/7/2019 3 YES SRC052796 594 12/29/2016 Step 5: Design and Constructions 2/3/2017 3/7/2017 3/13/2017 4/10/2017 4/13/2017 4/10/2017 1/7/2019 3 YES SRC052745 596 12/28/2016 Step 6: Documents & Contract Submission 1/30/2017 2/27/2017 3/8/2017 4/10/2017 4/12/2017 5/13/2017 5/13/2017 5/2/2017 1/7/2019 11 YES								4/44/0045	4/49/2045								+
SRC052796 594 12/29/2016 Step 5: Design and Constructions 2/3/2017 3/7/2017 3/13/2017 4/10/2017 4/13/2017 4/10/2017 1/7/2019 3 YES SRC052745 596 12/28/2016 Step 5: Design and Constructions 2/3/2017 3/7/2017 3/13/2017 4/10/2017 4/12/2017 5/13/2017 5/2/2017 1/7/2019 3 YES SRC052745 596 12/28/2016 Step 5: Design and Constructions 2/3/2017 3/8/2017 4/10/2017 4/12/2017 5/13/2017 5/2/2017 1/7/2019 3 YES								4/11/2017	4/12/2017								
SRC052745 596 12/28/2016 Step 6: Documents & Contract Submission 1/30/2017 2/27/2017 3/8/2017 4/10/2017 4/12/2017 5/13/2017 5/2/2017 1/7/2019 11 YES								1									
SRC052745 596 12/28/2016 Submission 1/30/2017 2/27/2017 3/8/2017 4/10/2017 4/12/2017 5/13/2017 5/2/2017 1/7/2019 11 YES	0400032770	3,7	12/27/2010		2/0/2011	3,1,2011	0/10/2017	1				1/15/2017	1/10/2017	17.72017	,	.12	
CDC02707 F07 14/0/04/ C. F.D.: 1C 1/0/04/ A1/2 04/2 04/2 04/2 04/2 04/2 04/2 04/2 04	SRC052745	596	12/28/2016		1/30/2017	2/27/2017	3/8/2017	4/10/2017	4/12/2017			5/13/2017	5/2/2017	1/7/2019	11	YES	
SKUD2/105 397 12/29/2010 Step 3: Design and Constructions 1/28/2017 2/21/2017 3/10/2017 4/10/2017 5/11/2017 4/13/2017 1/7/2019 28 YES	SRC052785	597	12/29/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017	4/10/2017				5/11/2017	4/13/2017	1/7/2019	28	YES	

Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent	Clock Restart	Comments Sent	Clock Restart	Comments Sent	Clock Restart	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
SRC052433	601	12/9/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	1/7/2019	13	YES	
SRC052739	603	12/28/2016	Step 5: Design and Constructions	1/28/2017	2/27/2017	3/16/2017					4/16/2017	4/13/2017	1/7/2019	3	YES	
SRC052740	604	12/28/2016	Step 5: Design and Constructions	1/28/2017	3/2/2017	4/13/2017					5/14/2017	4/13/2017	1/7/2019	31	YES	
SRC052803	605	12/28/2016	Step 5: Design and Constructions	2/1/2017	2/28/2017	3/14/2017	4/11/2017	4/12/2017			5/13/2017	4/13/2017	1/7/2019	30	YES	
SRC052759	608	12/29/2016	Step 4: Engineering Scoping Study	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	1/7/2019	13	YES	
SRC052755	609	12/29/2016	Step 5: Design and Constructions	1/31/2017	3/2/2017			3/20/2017			4/20/2017	4/7/2017	1/7/2019	13	YES	
SRC052717	612	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	1/7/2019	13	YES	
SRC052825	613	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	1/7/2019	4	YES	
SRC052722	614	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	1/7/2019	13	YES	
SRC052828 SRC052715	615 616	12/30/2016 12/27/2016	Step 5: Design and Constructions	1/27/2017 1/25/2017	2/22/2017 2/27/2017	3/14/2017 3/13/2017					4/14/2017 4/13/2017	4/10/2017 3/31/2017	1/7/2019	4 13	YES YES	
SRC052824	617	12/30/2016	Step 5: Design and Constructions Step 5: Design and Constructions	1/27/2017	2/23/2017	3/13/2017					4/14/2017	4/10/2017	1/7/2019	4	YES	
SRC052728	618	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	1/7/2019	13	YES	
SRC052733	620	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	1/7/2019	13	YES	
SRC052838	621	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	1/7/2019	4	YES	
SRC052718	622	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	1/7/2019	13	YES	
SRC052826 SRC052732	623 624	12/30/2016 12/27/2016	Step 5: Design and Constructions Step 5: Design and Constructions	1/27/2017	2/22/2017 2/27/2017	3/14/2017 3/13/2017					4/14/2017 4/13/2017	4/10/2017 3/31/2017	1/7/2019	13	YES YES	
SRC052837	625	12/27/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/13/2017					4/14/2017	4/10/2017	1/7/2019	4	YES	
SRC052719	626	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	1/7/2019	13	YES	
SRC052827	627	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	1/7/2019	4	YES	
SRC052726	628	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/27/2017	3/13/2017					4/13/2017	3/31/2017	1/7/2019	13	YES	
SRC052839	629	12/30/2016	Step 4: Engineering Scoping Study	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	1/7/2019	4	YES	
SRC052833	631	12/30/2016	Step 4: Engineering Scoping Study	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	1/7/2019	4	YES	
SRC052834	634	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	1/7/2019	4	YES	
SRC052727	635	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	1/7/2019	13	YES	
SRC052813 SRC052814	638	12/30/2016 12/30/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017 2/20/2017	3/13/2017 3/14/2017					4/13/2017 4/14/2017	3/31/2017 4/10/2017	1/7/2019	13	YES YES	
SRC052814 SRC052721	640	12/30/2016	Step 5: Design and Constructions Step 5: Design and Constructions	1/2//201/	2/20/2017	3/14/2017					4/14/2017	4/10/2017 3/31/2017	1/7/2019	13	YES	
SRC052832	641	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/14/2017					4/14/2017	4/10/2017	1/7/2019	4	YES	
SRC052725	642	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	1/7/2019	13	YES	
SRC052831	643	12/30/2016	Step 5: Design and Constructions	1/27/2017	2/20/2017	3/14/2017					4/14/2017	4/10/2017	1/7/2019	4	YES	
SRC052724	644	12/27/2016	Step 5: Design and Constructions	1/25/2017	2/24/2017	3/13/2017					4/13/2017	3/31/2017	1/7/2019	13	YES	
SRC052830 SRC052723	645 646	12/30/2016 12/27/2016	Step 5: Design and Constructions Step 5: Design and Constructions	1/27/2017 1/25/2017	2/20/2017 2/24/2017	3/14/2017 3/13/2017					4/14/2017 4/13/2017	4/10/2017 3/31/2017	1/7/2019	4 13	YES YES	
SRC052829	647	12/27/2016	Step 5: Design and Constructions	1/27/2017	2/23/2017	3/13/2017					4/14/2017	4/10/2017	1/7/2019	4	YES	
SRC042081	648	9/13/2015	Step 5: Design and Constructions	7/11/2018	7/19/2018	7/23/2018	7/31/2018				8/31/2018	4/21/2016	1/7/2019	862	YES	
SRC042083	648	9/13/2015	Step 5: Design and Constructions	7/11/2018	7/19/2018	7/23/2018	7/31/2018				8/31/2018	4/21/2016	1/7/2019	862	YES	
SRC042080	648	9/13/2015	Step 5: Design and Constructions	7/11/2018	7/19/2018	7/23/2018	7/31/2018				8/31/2018	4/21/2016	1/7/2019	862	YES	
SRC055090 SRC055565	649	4/21/2017 5/10/2017	Step 5: Design and Constructions Step 5: Design and Constructions	6/29/2017 6/29/2017	7/24/2017 7/24/2017	8/18/2017 8/18/2017					9/18/2017	9/7/2017 9/7/2017	1/7/2019	11 11	YES	
SRC061101	651	8/14/2017	Step 3: Initial Review	1/3/2019	1/24/2017	0/10/201/					2/3/2019	7/1/2011	1/7/2019	27	YES	
SRC062754	652	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062797	653	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062798	654	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062799 SRC062800	655 656	10/12/2017 10/12/2017	Step 5: Design and Constructions	12/13/2017 12/13/2017							1/13/2018 1/13/2018	1/11/2018 1/11/2018	1/7/2019	2	YES YES	
SRC062801	657	10/12/2017	Step 5: Design and Constructions Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062802	658	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062803	659	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062804	660	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062805 SRC062807	661	10/12/2017	Step 5: Design and Constructions	12/13/2017 12/13/2017			1		 		1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062807 SRC062809	662 663	10/12/2017 10/12/2017	Step 5: Design and Constructions Step 5: Design and Constructions	12/13/2017 12/13/2017			1		 		1/13/2018 1/13/2018	1/11/2018 1/11/2018	1/7/2019 1/7/2019	2 2	YES YES	
540,02007	000	10/12/201/	oup of Deagn and Constitutions	12/10/2017							1/15/2010	1/11/2010	-//2017	-	****	
SRC062810	664	10/12/2017	Step 4: Engineering Scoping Study	3/13/2018	4/2/2018	4/4/2018			<u> </u>		5/5/2018	4/9/2018	1/7/2019	26	YES	<u> </u>
SRC062811	665	10/12/2017	Step 5: Design and Constructions	12/13/2017			1				1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062812	666	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062814 SRC062815	668 669	10/12/2017	Step 4: Engineering Scoping Study Step 5: Design and Constructions	12/13/2017 12/13/2017			1		1		1/13/2018 1/13/2018	1/11/2018 1/11/2018	1/7/2019	2	YES YES	
SRC062816	670	10/12/2017	Step 5: Design and Constructions	12/13/2017					1		1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062817	671	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062818	672	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062819	673	10/12/2017	Step 5: Design and Constructions	12/13/2017			1		I		1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062820	674	10/12/2017	Step 5: Design and Constructions	12/13/2017			-		 		1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062821	675	10/12/2017	Step 4: Engineering Scoping Study	12/13/2017					1		1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062822	676	10/12/2017	Step 5: Design and Constructions	12/13/2017	1/11/2018	1/11/2018			1		2/11/2018	1/22/2018	1/7/2019	20	YES	
SRC062823	677	10/12/2017	Step 5: Design and Constructions	12/13/2017							1/13/2018	1/11/2018	1/7/2019	2	YES	
SRC062868	678	10/19/2017	Step 4: Engineering Scoping Study	3/13/2018	4/2/2018	4/4/2018					5/5/2018	4/9/2018	1/7/2019	26	YES	
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Docket No. E002/M-13-867 Monthly Compliance Report Attachment C: 5 of 8

Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent	Clock Restart	Comments Sent	Clock Restart	Comments Sent	Clock Restart	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
SRC063634	681	11/7/2017	Step 5: Design and Constructions	2/6/2018							3/9/2018	2/23/2018	1/7/2019	14	YES	
SRC063636 SRC063637	683 684	11/7/2017 11/10/2017	Step 5: Design and Constructions Step 5: Design and Constructions	3/13/2018 3/13/2018							4/13/2018 4/13/2018	4/2/2018 4/2/2018	1/7/2019	11 11	YES YES	
3KC003037	004	11/10/2017	Step 5. Design and Constructions	3/13/2016							4/13/2016	4/2/2016	1///2019	11	1123	
SRC063638	685	11/13/2017	Step 4: Engineering Scoping Study	3/13/2018							4/13/2018	4/2/2018	1/7/2019	11	YES	
SRC063639 SRC063642	686 687	11/13/2017 11/13/2017	Step 5: Design and Constructions	2/13/2018 2/6/2018							3/16/2018 3/9/2018	2/23/2018 2/23/2018	1/7/2019 1/7/2019	21 14	YES YES	
SRC063642 SRC063645	688	11/13/2017	Step 5: Design and Constructions Step 5: Design and Constructions	2/6/2018	2/26/2018	2/27/2018					3/30/2018	3/2/2018	1/7/2019	28	YES	
SRC063646	689	11/17/2017	Step 5: Design and Constructions	1/19/2018	2/1/2018	2/6/2018					3/9/2018	2/23/2018	1/7/2019	14	YES	
SRC063647	690	11/21/2017	Step 5: Design and Constructions	3/13/2018							4/13/2018	4/2/2018	1/7/2019	11	YES	
SRC064070	691	12/5/2017	Step 4: Engineering Scoping Study	3/13/2018							4/13/2018	4/2/2018	1/7/2019	11	YES	
SRC064070	693	12/5/2017	Step 5: Design and Constructions	3/13/2018	4/2/2018	4/4/2018					5/5/2018	4/9/2018	1/7/2019	26	YES	
				., ., .,		, ,,										
SRC064073	694	12/5/2017	Step 4: Engineering Scoping Study	4/25/2018	5/14/2018	5/25/2018					6/25/2018	5/30/2018	1/7/2019	26	YES	
SRC064075 SRC064254	696 697	12/5/2017 12/21/2017	Step 5: Design and Constructions Step 5: Design and Constructions	3/13/2018 1/2/2018	4/2/2018 1/11/2018	4/4/2018 1/18/2018					5/5/2018 2/18/2018	4/9/2018 1/25/2018	1/7/2019 1/7/2019	26 24	YES YES	
510001251	027	12/21/2017	otep 3. Design and constructions	1/2/2010	1,11,2010	17 10/2010					2/10/2010	1/23/2010	1,17,2017	21	112	
SRC064852	698	1/25/2018	Step 4: Engineering Scoping Study	4/5/2018	4/9/2018	4/12/2018					5/13/2018	4/16/2018	1/7/2019	27	YES	
SRC064853	699	1/29/2018	Step 5: Design and Constructions	4/5/2018							5/6/2018	4/9/2018	1/7/2019	27	YES	
SRC064854	700	1/29/2018	Step 4: Engineering Scoping Study	4/5/2018	4/9/2018	4/17/2018					5/18/2018	4/20/2018	1/7/2019	28	YES	
SRC065488	701	2/28/2018	Step 4: Engineering Scoping Study	4/5/2018	4/9/2018	4/12/2018					5/13/2018	4/16/2018	1/7/2019	27	YES	
SRC065658	703	3/20/2018	Step 4: Engineering Scoping Study	4/20/2018	5/14/2018	6/7/2018					7/8/2018	6/14/2018	1/7/2019	24	YES	
3KC003030	703	3/20/2010	Step 4. Engineering Scoping Study	4/20/2010	3/14/2010	0/7/2010					7/0/2010	0/14/2010	1///2017	24	1123	
SRC065957	707	4/11/2018	Step 4: Engineering Scoping Study	5/11/2018	5/23/2018	6/8/2018					7/9/2018	6/14/2018	1/7/2019	25	YES	
SRC065958	708			- 4 4		6/8/2018								25		
SRC065958	708	4/11/2018	Step 4: Engineering Scoping Study	5/11/2018	5/30/2018	6/8/2018					7/9/2018	6/14/2018	1/7/2019	25	YES	
SRC065959	709	4/11/2018	Step 4: Engineering Scoping Study	5/11/2018	5/23/2018	6/8/2018					7/9/2018	6/14/2018	1/7/2019	25	YES	
SRC065961	710	4/11/2010	6. 4 P 1 1 6 1 6 1	5 (11 (2010	F /22 /2010	c /0 /2010					7 (0 (2010	C/14/2010	1 /7 /2010	25	VIDE	
SRC065961 SRC065964	710	4/11/2018 4/11/2018	Step 4: Engineering Scoping Study Step 5: Design and Constructions	5/11/2018 4/23/2018	5/23/2018 5/9/2018	6/8/2018 5/14/2018	5/21/2018	6/14/2018			7/9/2018 7/15/2018	6/14/2018 6/15/2018	1/7/2019	30	YES YES	
		7 7		.,		., .,							, , , ,			
SRC065965	712	4/16/2018	Step 4: Engineering Scoping Study	7/20/2018	7/31/2018	8/10/2018					9/10/2018	8/15/2018	1/7/2019	26	YES	
SRC066766	713	5/16/2018	Step 5: Design and Constructions	6/20/2018							7/21/2018	7/11/2018	1/7/2019	10	YES	
SRC067199	714	5/21/2018	Step 4: Engineering Scoping Study	6/12/2018	6/14/2018	7/6/2018	7/9/2018	7/9/2018			8/9/2018	7/10/2018	1/7/2019	30	YES	
SRC067624 SRC067625	715 716	6/12/2018 6/12/2018	Step 4: Engineering Scoping Study Step 5: Design and Constructions	7/17/2018 7/17/2018	7/19/2018 7/31/2018	9/28/2018 8/10/2018	8/14/2018	8/20/2018			10/29/2018 9/20/2018	10/31/2018 8/23/2018	1/7/2019	(2)	NO YES	
3KC007023	/10	0/12/2016	Step 5. Design and Constructions	7/17/2016	//31/2016	0/10/2010	0/14/2010	0/20/2010			9/20/2016	0/23/2010	1///2019	20	11:3	
SRC067626	717	6/12/2018	Step 4: Engineering Scoping Study	7/17/2018	7/19/2018	9/28/2018					10/29/2018	10/31/2018	1/7/2019	(2)	NO	
CD CO (T/A)	740			0.101.10010							10/27/2010	40 (0 (0040	4 /5 (0040	40	ATTIO	
SRC067629 SRC067630	719 720	6/14/2018 6/14/2018	Step 4: Engineering Scoping Study Step 5: Design and Constructions	9/26/2018 7/13/2018	7/19/2018	7/24/2018					10/27/2018 8/24/2018	10/8/2018 7/24/2018	1/7/2019	19 31	YES YES	
510007030	120	0/11/2010	ocep 3. Design and constitutions	171372010	7,77,2010	1/21/2010					0/21/2010	772172010	1///2017	J.	112	
SRC067631	721	6/14/2018	Step 4: Engineering Scoping Study	7/13/2018	7/19/2018	7/24/2018					8/24/2018	7/24/2018	1/7/2019	31	YES	
SRC067632	722	6/14/2018	6. 4 F 1 1 6 1 6 1	7/25/2018	7/31/2018	8/28/2018					9/28/2018	9/6/2018	1/7/2019	22	YES	
SRC06/632	122	0/14/2018	Step 4: Engineering Scoping Study	//25/2018	//31/2018	8/28/2018					9/28/2018	9/6/2018	1///2019	22	TES	
SRC067633	723	6/14/2018	Step 4: Engineering Scoping Study	7/13/2018	7/19/2018	7/24/2018					8/24/2018	7/24/2018	1/7/2019	31	YES	
CD CO (T/A)				0 (45 (8040	0./22/2010	0 (00 (0040					0.100.100.10	0.17.1804.0	4 /2 (0040		ATTIO	
SRC067634	724	6/14/2018	Step 4: Engineering Scoping Study	8/15/2018	8/23/2018	8/28/2018					9/28/2018	9/6/2018	1/7/2019	22	YES	
SRC067637	725	6/15/2018	Step 4: Engineering Scoping Study	7/20/2018	7/31/2018	8/7/2018					9/7/2018	8/8/2018	1/7/2019	30	YES	
SRC067638	726	6/15/2018	Step 4: Engineering Scoping Study	7/23/2018	7/26/2018	7/31/2018	8/2/2018	8/2/2018		·	9/2/2018	8/6/2018	1/7/2019	27	YES	
3KC007038	720	0/13/2018	Step 4. Engineering Scoping Study	7/23/2016	7/20/2016	//31/2016	0/2/2010	0/2/2010			9/2/2016	6/0/2016	1///2019	21	11:3	
SRC067861	727	7/2/2018	Step 4: Engineering Scoping Study	8/15/2018	9/18/2018	9/28/2018	10/9/2018	10/10/2018			11/10/2018	10/12/2018	1/7/2019	29	YES	
SRC067954	728	7/23/2018	Step 4: Engineering Scoping Study	8/8/2018	8/10/2018	8/14/2018	8/23/2018				9/23/2018	8/31/2018	1/7/2019	23	YES	
			orep 1. Engineering occoping oracly		0/10/2010	0/11/2010	0/23/2010									
SRC067963	729	7/24/2018	Step 4: Engineering Scoping Study	9/26/2018							10/27/2018	10/8/2018	1/7/2019	19	YES	
SRC067962	730	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018					10/26/2018	10/31/2018	1/7/2019	(5)	NO	
SRC067961	731	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018	11/30/2018	11/5/2018		11/30/2018	12/31/2018	1/2/2019	1/7/2019	(2)	NO	
SRC067960	732	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018					10/26/2018	10/31/2018	1/7/2019	(5)	NO	
														(4)		
SRC067959	733	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018					10/26/2018	10/31/2018	1/7/2019	(5)	NO	
SRC067955	734	7/24/2018	Step 4: Engineering Scoping Study	8/16/2018	9/18/2018	9/25/2018					10/26/2018	10/31/2018	1/7/2019	(5)	NO	
			out a rangineering occuping outdy		2/10/2010	7/20/2010								(4)		
SRC068006	735	7/26/2018	Step 4: Engineering Scoping Study	9/21/2018							10/22/2018	10/8/2018	1/7/2019	14	YES	

Docket No. E002/M-13-867 Monthly Compliance Report Attachment C: 6 of 8

Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent	Clock Restart	Comments Sent	Clock Restart Comments Sent	Clock Restart	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
SRC068007	736	7/26/2018	Step 4: Engineering Scoping Study	9/21/2018						10/22/2018	10/8/2018	1/7/2019	14	YES	
SRC068051	737	8/10/2018	Step 4: Engineering Scoping Study	10/31/2018	11/27/2018	11/27/2018				12/28/2018	11/30/2018	1/7/2019	28	YES	
SRC068220	738	8/20/2018	Step 4: Engineering Scoping Study	10/8/2018	10/15/2018					11/15/2018	10/16/2018	1/7/2019	30	YES	
SRC068263	739	8/27/2018	Step 4: Engineering Scoping Study	10/18/2018						11/18/2018	11/19/2018	1/7/2019	(1)	NO	Next Business Day
SRC068264	740	8/27/2018	Step 4: Engineering Scoping Study	10/18/2018						11/18/2018	11/19/2018	1/7/2019	(1)	NO	Next Business Day
SRC068265	741	8/27/2018	Step 4: Engineering Scoping Study	10/18/2018						11/18/2018	11/19/2018	1/7/2019	(1)	NO	Next Business Day
SRC068266	742	8/27/2018	Step 4: Engineering Scoping Study	10/18/2018						11/18/2018	11/19/2018	1/7/2019	(1)	NO	Next Business Day
SRC068267 SRC068268	743 744	8/31/2018 9/4/2018	Step 4: Engineering Scoping Study Step 3: Initial Review	11/1/2018 11/27/2018	11/5/2018 12/27/2018	11/8/2018				12/9/2018 1/27/2019	11/9/2018	1/7/2019	30 20	YES YES	
SRC068269	745	9/4/2018	Step 4: Engineering Scoping Study	10/30/2018	11/29/2018	11/30/2018				12/31/2018	12/31/2018	1/7/2019	0	YES	
SRC068270	746	9/4/2018	Step 4: Engineering Scoping Study	10/30/2018	11/29/2018	11/30/2018	1/2/2019			2/2/2019	1/2/2019	1/7/2019	31	YES	
SRC068441	747	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018	11/22/2010	11/30/2010	1/2/2017			11/30/2018	11/27/2018	1/7/2019	3	YES	
SRC068442	748	9/13/2018	Step 4: Engineering Scoping Study	11/5/2018						12/6/2018	11/30/2018	1/7/2019	6	YES	
SRC068443	749	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018						11/30/2018	11/27/2018	1/7/2019	3	YES	
SRC068444	750	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018						11/30/2018	11/5/2018	1/7/2019	25	YES	
SRC068445	751	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018	11/29/2018	11/30/2018				12/31/2018	12/31/2018	1/7/2019	0	YES	
SRC068446	752	9/13/2018	Step 4: Engineering Scoping Study	10/29/2018	11/22/2010	11/30/2010				11/29/2018	11/5/2018	1/7/2019	24	YES	
SRC068447	753	9/13/2018	Step 4: Engineering Scoping Study	10/29/2018						11/30/2018	11/27/2018	1/7/2019	3	YES	
SRC068448	754	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018	11/29/2018	11/30/2018				12/31/2018	12/31/2018	1/7/2019	0	YES	
SRC068439	755	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018	11/27/2018	11/28/2018	11/30/2018			12/31/2018	11/30/2018	1/7/2019	31	YES	
SRC068449	756	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018	11/2//2010	11/20/2010	11/30/2010			11/30/2018	11/27/2018	1/7/2019	3	YES	
SRC068440	757	9/13/2018	Step 4: Engineering Scoping Study	10/30/2018	11/27/2018	11/27/2018				12/28/2018	11/27/2018	1/7/2019	28	YES	
SRC068578	758	9/20/2018	Step 4: Engineering Scoping Study Step 4: Engineering Scoping Study	10/30/2018	10/19/2018	10/22/2018				11/22/2018	10/29/2018	1/7/2019	24	YES	
SRC068577	759	9/20/2018		10/11/2018	10/15/2018	10/18/2018				11/18/2018	10/19/2018	1/7/2019	30	YES	
	760		Step 4: Engineering Scoping Study				12/12/2018								
SRC068639 SRC068630	761	9/21/2018 9/21/2018	Step 4: Engineering Scoping Study	10/15/2018	11/12/2018	11/12/2018	12/12/2018			1/12/2019	12/12/2018 12/28/2018	1/7/2019	31	YES	
SRC068637	763	9/21/2018	Step 4: Engineering Scoping Study	10/15/2018	10/19/2018					11/19/2018		1/7/2019	21	YES	
	764		Step 4: Engineering Scoping Study								10/29/2018				
SRC068770		9/28/2018	Step 4: Engineering Scoping Study	12/3/2018	12/28/2018					1/28/2019	12/28/2018	1/7/2019	31	YES	
SRC068920 SRC068919	765	10/2/2018	Step 4: Engineering Scoping Study Step 4: Engineering Scoping Study	10/31/2018						12/1/2018	11/30/2018 11/30/2018	1/7/2019	1	YES	
SRC068919 SRC068918	767	10/2/2018	1 0 0 1 0 7	10/31/2018						12/1/2018	11/30/2018	1/7/2019	1	YES	
SRC068918	772		Step 4: Engineering Scoping Study										9		
	773	10/2/2018	Step 4: Engineering Scoping Study	11/8/2018						12/9/2018	11/30/2018	1/7/2019	7	YES	
SRC068911	773	10/2/2018	Step 4: Engineering Scoping Study	11/6/2018	11/30/2018	11/30/2018				12/7/2018	11/30/2018	1/7/2019	,	YES	
SRC068910 SRC068909	775	10/2/2018	Step 4: Engineering Scoping Study	10/31/2018							12/28/2018 11/30/2018	1/7/2019	28	YES	
	775		Step 4: Engineering Scoping Study		11/27/2018	11/27/2018				12/28/2018			28		
SRC068908		10/3/2018	Step 4: Engineering Scoping Study	10/30/2018	44 /0 /2040	44 /45 /2040				11/30/2018	11/27/2018	1/7/2019	3	YES	
SRC068963	778	10/15/2018	Step 4: Engineering Scoping Study	10/31/2018	11/8/2018	11/15/2018	11/20/2010			12/16/2018	12/7/2018	1/7/2019	9	YES	
SRC068964	779	10/15/2018	Step 4: Engineering Scoping Study	10/31/2018	11/27/2018	11/28/2018	11/30/2018			12/31/2018	11/30/2018	1/7/2019	31	YES	
SRC068979	789	10/16/2018	Step 4: Engineering Scoping Study	11/29/2018	12/28/2018					1/28/2019	12/28/2018	1/7/2019	31	YES	

Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent	Clock Restart	Comments Sent	Clock Restart 0	Comments Sent	Clock Restart	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
SRC068980	790	10/17/2018	Step 4: Engineering Scoping Study	11/12/2018	12/7/2018	12/19/2018					1/19/2019	12/28/2018	1/7/2019	22	YES	
SRC068981	791	10/16/2018	Step 3: Initial Review	11/12/2018	12/7/2018	12/17/2018					1/17/2019		1/7/2019	10	YES	
SRC068982	792	10/16/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	12/19/2018					1/19/2019	12/28/2018	1/7/2019	22	YES	1
SRC068983	793	10/16/2018	Step 3: Initial Review	11/12/2018	12/7/2018	12/17/2018					1/17/2019		1/7/2019	10	YES	
SRC068984 SRC068985	794 795	10/16/2018	Step 3: Initial Review Step 3: Initial Review	11/12/2018	12/7/2018 12/7/2018	12/17/2018					1/17/2019		1/7/2019	10	YES YES	
SRC068986	796	10/16/2018	Step 3: Initial Review	11/12/2018	12/7/2018	12/17/2018					1/17/2019		1/7/2019	10	YES	
SRC068987	797	10/16/2018	Step 3: Initial Review	11/12/2018	12/7/2018	1/3/2019					2/3/2019		1/7/2019	27	YES	
SRC068988	798	10/18/2018	Step 4: Engineering Scoping Study	11/1/2018	11/27/2018	11/29/2018	1/2/2019	1/3/2019			2/3/2019	1/3/2019	1/7/2019	31	YES	ı
SRC069414	799	10/29/2018	Step 3: Initial Review	12/3/2018	12/28/2018	12/28/2018		, , , , , ,			1/28/2019	7.7.	1/7/2019	21	YES	
SRC069415 SRC069416	800 801	10/29/2018 10/29/2018	Step 3: Initial Review Step 3: Initial Review	12/3/2018 12/3/2018	12/28/2018 12/28/2018	12/28/2018 12/28/2018					1/28/2019 1/28/2019		1/7/2019 1/7/2019	21 21	YES YES	
SRC069417	802	10/29/2018	Step 3: Initial Review	12/3/2018	12/28/2018	12/28/2018					1/28/2019		1/7/2019	21	YES	
														7		
SRC069419	804	10/29/2018	Step 4: Engineering Scoping Study	11/6/2018							12/7/2018	11/30/2018	1/7/2019	7	YES	
SRC069420	805	10/29/2018	Step 4: Engineering Scoping Study	11/6/2018							12/7/2018	11/30/2018	1/7/2019	7	YES	
SRC069421 SRC069422	806 807	10/30/2018 10/30/2018	Step 3: Initial Review	12/3/2018 11/12/2018	12/28/2018 12/7/2018	12/28/2018 12/17/2018					1/28/2019 1/17/2019		1/7/2019 1/7/2019	21 10	YES YES	
SRC069422 SRC069427	808	10/30/2018	Step 3: Initial Review Step 3: Initial Review	12/3/2018	12/7/2018	12/17/2018					1/28/2019		1/7/2019	21	YES	
31(300) 127	000	10/31/2010	oup 5. Intal review	12/3/2010	12/20/2010	12/20/2010					1/20/2017		1/1/2017		112)	
SRC069428	809	10/31/2018	Step 4: Engineering Scoping Study	11/27/2018	12/28/2018	1/3/2019					2/3/2019	1/3/2019	1/7/2019	31	YES	
SRC069433	814	10/31/2018	Step 4: Engineering Scoping Study	11/27/2018	12/28/2018	1/3/2019					2/3/2019	1/3/2019	1/7/2019	31	YES	
SRC069434	815	10/31/2018	Step 4: Engineering Scoping Study	11/27/2018	12/27/2018	1/3/2019					2/3/2019	1/3/2019	1/7/2019	31	YES	
SRC069435	816	10/31/2018	Step 4: Engineering Scoping Study	11/27/2018	12/27/2018	1/3/2019					2/3/2019	1/3/2019	1/7/2019	31	YES	
SRC069437	818	10/31/2018	Step 4: Engineering Scoping Study	11/27/2018	12/28/2018	1/3/2019					2/3/2019	1/3/2019	1/7/2019	31	YES	
SRC069438	819	10/31/2018	Step 4: Engineering Scoping Study	11/5/2018							12/6/2018	11/30/2018	1/7/2019	6	YES	
SRC069439	820	10/31/2018	Step 4: Engineering Scoping Study	11/13/2018							12/14/2018	12/6/2018	1/7/2019	8	YES	
SRC069524	821	11/2/2018	Step 4: Engineering Scoping Study	11/14/2018	12/7/2018	12/19/2018					1/19/2019	12/28/2018	1/7/2019	22	YES	ı
SRC069525	822	11/2/2018	Step 3: Initial Review	11/14/2018	12/7/2018	12,11,2010					1/7/2019	12,20,2010	1/7/2019	0	YES	
SRC069526	823	11/2/2018	Step 3: Initial Review	11/14/2018	12/7/2018	12/17/2018					1/17/2019		1/7/2019	10	YES	
SRC069527	824	11/5/2018	Step 4: Engineering Scoping Study	11/27/2018	12/28/2018	1/3/2019					2/3/2019	1/3/2019	1/7/2019	31	YES	ı
SRC069528	825	11/5/2018	Step 3: Initial Review	11/19/2018	12/28/2018	12/18/2018					1/28/2019	1/3/2017	1/7/2019	21	YES	
SRC069529	826	11/5/2018	Step 3: Initial Review	11/19/2018	12/17/2018	12/18/2018					1/18/2019		1/7/2019	11	YES	
SRC069530	827	11/5/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	1/7/2019	3	YES	ı
SRC069531	828	11/5/2018	Step 3: Initial Review	11/19/2018	12/17/2018	12/18/2018					1/18/2019	12, 11, 2010	1/7/2019	11	YES	
SRC069532	829	11/5/2018	Step 3: Initial Review	11/27/2018	12/28/2018						1/28/2019		1/7/2019	21	YES	
SRC069533	830	11/6/2018	Step 3: Initial Review	12/3/2018	12/28/2018	12/28/2018					1/28/2019		1/7/2019	21	YES	
SRC069870	831	11/9/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	1/7/2019	21	YES	
SRC069871	832	11/9/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	1/7/2019	21	YES	
SRC069872	833	11/9/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	1/7/2019	21	YES	
SRC069873	834	11/9/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	1/7/2019	21	YES	
SRC069874	835	11/9/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	1/7/2019	21	YES	
SRC069875	836	11/12/2018	Step 4: Engineering Scoping Study	12/10/2018							1/10/2019	12/28/2018	1/7/2019	13	YES	ı
SRC069876	837	11/12/2018	Step 3: Initial Review	12/10/2018	12/31/2018						1/31/2019	12/20/2010	1/7/2019	24	YES	
SRC069878	839	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	1/7/2019	3	YES	
SRC069879	840	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018		12/3/2018					1/3/2019	1/2/2019	1/7/2019	1	YES	
SRC069880	841	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018		,.,					12/20/2018	12/17/2018	1/7/2019	2	YES	
SRC069880 SRC069881	841	11/12/2018	Step 4: Engineering Scoping Study Step 3: Initial Review	11/19/2018	12/17/2018	12/18/2018					1/18/2019	12/1//2018	1/7/2019	11	YES	
SRC069882	843	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	1/7/2019	3	YES	
SRC069883 SRC069884	844 845	11/12/2018 11/12/2018	Step 4: Engineering Scoping Study Step 3: Initial Review	11/19/2018 11/14/2018	12/7/2018	12/17/2018	-				12/20/2018 1/17/2019	12/17/2018	1/7/2019 1/7/2019	3 10	YES YES	
SRC069884 SRC069885	845	11/12/2018	Step 3: Initial Review	11/14/2018	12/7/2018	12/17/2018	 				1/17/2019		1/7/2019	10	YES	
SRC069886	847	11/12/2018	Step 3: Initial Review	11/14/2018	12/7/2018						1/7/2019		1/7/2019	0	YES	
SRC069887	848	11/12/2018	Step 3: Initial Review	11/28/2018	12/10/2018	12/17/2018	L				1/17/2019		1/7/2019	10	YES	

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Solar Garden: Solar Garden ID	Site ID	Submission	Status	Sent to Engineering Review - Clock Start One	Comments Sent	Clock Restart	Comments Sent	Clock Restart	Comments Sent	Clock Restart	End of 30 day review clock	Applications Considered Complete	Data Pulled	Time lapse between requirement and date sent	Section 9 Requirement Met	Additional Information
SRC069888	849	11/12/2018	Step 3: Initial Review	11/27/2018	12/10/2018	12/17/2018					1/17/2019		1/7/2019	10	YES	
SRC069889	850	11/12/2018	Step 3: Initial Review	11/14/2018	12/7/2018	12/17/2018					1/17/2019		1/7/2019	10	YES	
SRC069890	851	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	1/7/2019	21	YES	
SRC069891	852	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018	12/17/2018						1/17/2019	12/27/2018	1/7/2019	21	YES	
SRC069892	853	11/12/2018	Step 3: Initial Review	12/10/2018	12/31/2018						1/31/2019	.,,	1/7/2019	24	YES	
SRC069893	854	11/12/2018	Step 4: Engineering Scoping Study	11/27/2018							12/28/2018	12/17/2018	1/7/2019	11	YES	
SRC069894	855	11/12/2018	Step 4: Engineering Scoping Study	11/19/2018							12/20/2018	12/17/2018	1/7/2019	3	YES	
SRC069895 SRC069976	856 857	11/12/2018 11/13/2018	Step 4: Engineering Scoping Study Step 3: Initial Review	11/19/2018 11/27/2018	12/28/2018						12/20/2018 1/28/2019	12/17/2018	1/7/2019	3 21	YES YES	
SRC069976	858	11/14/2018	Step 3: Initial Review	11/27/2018	12/28/2018						1/28/2019		1/7/2019	21	YES	
SRC069977	859	11/13/2018	Step 3: Initial Review	12/19/2018	12/20/2010	1/3/2019					2/3/2019		1/7/2019	27	YES	
SRC069979	860	11/14/2018	Step 4: Engineering Scoping Study	11/16/2018		1,0,000					12/17/2018	12/24/2018	1/7/2019	0	NO	
SRC069986	865	11/19/2018	Step 4: Engineering Scoping Study	11/27/2018							12/28/2018	12/27/2018	1/7/2019	1	YES	
SRC069989	866	11/19/2018	Step 3: Initial Review	11/28/2018	12/27/2018						1/27/2019		1/7/2019	20	YES	
SRC070201	867	11/20/2018	Step 3: Initial Review	12/28/2018		1/3/2019					2/3/2019		1/7/2019	27	YES	
SRC070202	868	11/20/2018	Step 3: Initial Review	12/28/2018		1/3/2019			·		2/3/2019		1/7/2019	27	YES	<u> </u>
SRC070888		12/7/2018	Step 3: Initial Review	12/19/2018	12/31/2018						1/31/2019		1/7/2019	24	YES	
SRC070932		12/11/2018	Step 3: Initial Review	12/19/2018	12/31/2018						1/31/2019		1/7/2019	24	YES	
SRC071103		12/19/2018	Step 3: Initial Review	12/27/2018							1/27/2019		1/7/2019	20	YES	

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Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	15 Business Days from Considered Complete Stage	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	Use 15 day Requirement	15 Day Requirement Met	Use 10 day Requirement	10 Day Requirement Met	SOW Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC040942	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040943	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040944	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040945	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040946	15	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC041165	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC041166	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC041167	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC041168	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC041169	16	Step 5: Design and Constructions	11/24/2015		12/17/2015	12/15/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040603	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040606	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040608	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040610	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040613	43	Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC038484	60	Step 5: Design and Constructions	1/22/2015	2/13/2015		2/3/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC038485	60	Step 5: Design and Constructions	1/22/2015	2/13/2015		2/3/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC038486	60	Step 5: Design and Constructions	1/22/2015	2/13/2015		2/3/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC038495 SRC038502	60	Step 5: Design and Constructions Step 5: Design and Constructions	1/22/2015 1/22/2015	2/13/2015 2/13/2015		2/3/2015 2/3/2015	1/7/2019 1/7/2019	YES YES	YES YES	NO NO		YES YES	N/A N/A	
SRC039909	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC039910	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC039911	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC039913	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC039914	64	Step 4: Engineering Scoping Study	8/27/2015	9/21/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC039624	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC039756	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC039757	108	Step 4: Engineering Scoping Study	9/4/2016		9/26/2016	9/25/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC039758 SRC040075	108	Step 4: Engineering Scoping Study Step 5: Design and Constructions	9/4/2016 9/4/2015	9/28/2015	9/26/2016	9/25/2015 9/18/2015	1/7/2019 1/7/2019	NO YES	YES	YES NO	YES	YES YES	N/A N/A	
SRC040076	114	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC040077		Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC040078 SRC040079	114	Step 5: Design and Constructions Step 5: Design and Constructions	9/4/2015 9/4/2015	9/28/2015 9/28/2015		9/18/2015 9/18/2015	1/7/2019 1/7/2019	YES YES	YES YES	NO NO		YES YES	N/A N/A	
SRC040079 SRC040034	114	Step 5: Design and Constructions Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A N/A	
SRC040035	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC040036	118	Step 5: Design and Constructions	9/4/2015	9/28/2015		9/18/2015	1/7/2019	YES	YES	NO		YES	N/A	
SRC040037 SRC040038		Step 5: Design and Constructions	9/4/2015	9/28/2015 9/28/2015		9/18/2015 9/18/2015	1/7/2019 1/7/2019	YES YES	YES YES	NO NO	1	YES YES	N/A N/A	
SRC040038 SRC040720	148	Step 5: Design and Constructions Step 5: Design and Constructions	12/7/2015	2/20/2013	12/30/2015	12/23/2015	1/7/2019	NO NO	1 E.S	YES	YES	YES	N/A N/A	
SRC040721	148	Step 5: Design and Constructions	12/7/2015		12/30/2015	12/23/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040722	148	Step 5: Design and Constructions	12/7/2015		12/30/2015	12/23/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC040723 SRC040724	148	Step 5: Design and Constructions	12/7/2015		12/30/2015	12/23/2015	1/7/2019	NO NO		YES	YES	YES	N/A	
SRC040724 SRC041077	148	Step 5: Design and Constructions Step 5: Design and Constructions	12/7/2015 3/24/2017		12/30/2015 4/14/2017	12/23/2015 3/24/2017	1/7/2019	NO NO		YES YES	YES YES	YES YES	N/A N/A	
SRC041077	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC041079	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC041080	153	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/24/2017	1/7/2019	NO		YES	YES	YES	N/A	

Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	15 Business Days from Considered Complete Stage	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	Use 15 day Requirement	15 Day Requirement Met	Use 10 day Requirement	10 Day Requirement Met	SOW Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC040823	154	Step 5: Design and Constructions	3/22/2017		4/13/2017	3/23/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC040824	154	Step 5: Design and Constructions	3/22/2017		4/13/2017	3/23/2017	1/7/2019	NO		YES	YES	YES	N/A	
														Tarriff begins date after 9/4/15; however, the tariff became effective on 12/18/15
SRC040010	156	Step 5: Design and Constructions	11/23/2015		12/16/2015	6/8/2016	1/7/2019	NO		YES	NO	NO	(126)	the tann became effective on 12/18/13
3KC040010	150	Step 3. Design and Constructions	11/23/2013		12/10/2013	0/0/2010	1/1/2017	NO		11.0	NO	NO	(120)	Tarriff begins date after 9/4/15; however,
														the tariff became effective on 12/18/15
SRC040355	156	Step 5: Design and Constructions	11/23/2015		12/16/2015	6/8/2016	1/7/2019	NO		YES	NO	NO	(126)	
SRC041082	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC041083	157	Step 5: Design and Constructions	3/24/2017		4/14/2017	3/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC041084 SRC041085	157	Step 5: Design and Constructions	3/24/2017		4/14/2017 4/14/2017	3/27/2017 3/27/2017	1/7/2019	NO NO		YES	YES	YES	N/A	
SRC041085 SRC040316	158	Step 5: Design and Constructions Step 5: Design and Constructions	3/24/2017 4/4/2017		4/26/2017	4/11/2017	1/7/2019 1/7/2019	NO NO		YES YES	YES YES	YES YES	N/A N/A	
SRC040353	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC040813	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC040814	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC041087	158	Step 5: Design and Constructions	4/4/2017		4/26/2017	4/11/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC040818	159	Step 5: Design and Constructions	1/6/2016		1/29/2016	6/8/2016	1/7/2019	NO		YES	NO	NO		SOW reissued per the developer
SRC040819	159	Step 5: Design and Constructions	1/6/2016		1/29/2016	6/8/2016	1/7/2019	NO		YES	NO	NO		SOW reissued per the developer
SRC040820	159	Step 5: Design and Constructions	1/6/2016		1/29/2016	6/8/2016	1/7/2019	NO NO		YES	NO	NO		SOW reissued per the developer
SRC040821 SRC040822	159	Step 5: Design and Constructions	1/6/2016		1/29/2016	6/8/2016	1/7/2019	NO NO		YES YES	NO NO	NO NO		SOW reissued per the developer SOW reissued per the developer
SRC040822 SRC041218	162	Step 5: Design and Constructions Step 5: Design and Constructions	2/11/2016		3/7/2016	6/8/2016	1/7/2019	NO		YES	NO	NO		SOW reissued per the developer
SRC041219	162		2/11/2016		3/7/2016	6/8/2016	1/7/2019	NO		YES	NO	NO		SOW reissued per the developer
SRC041271	162		2/11/2016		3/7/2016	6/8/2016	1/7/2019	NO		YES	NO	NO		SOW reissued per the developer
SRC040897	166	Step 5: Design and Constructions	1/7/2016		2/1/2016	1/14/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC040898	166	Step 5: Design and Constructions	1/7/2016		2/1/2016	1/14/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC040899	166	Step 5: Design and Constructions	1/7/2016		2/1/2016	1/14/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC040900	166	Step 5: Design and Constructions	1/7/2016		2/1/2016	1/14/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC040901	166	Step 5: Design and Constructions	1/7/2016		2/1/2016	1/14/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC040667 SRC040668	222 222	Step 5: Design and Constructions	12/1/2015 12/1/2015		12/23/2015 12/23/2015	12/22/2015 12/22/2015	1/7/2019 1/7/2019	NO NO		YES	YES	YES	N/A	
SRC040669	222	Step 5: Design and Constructions Step 5: Design and Constructions	12/1/2015		12/23/2015	12/22/2015	1/7/2019	NO NO		YES YES	YES YES	YES YES	N/A N/A	
SRC040007	228	Step 5: Design and Constructions	11/20/2015		12/14/2015	6/7/2016	1/7/2019	NO		YES	NO	NO		Service Territory Dispute
SRC042372	228	Step 5: Design and Constructions	11/20/2015		12/14/2015	6/7/2016	1/7/2019	NO		YES	NO	NO		Service Territory Dispute
SRC042373	228	Step 5: Design and Constructions	11/20/2015		12/14/2015	6/7/2016	1/7/2019	NO		YES	NO	NO		Service Territory Dispute
SRC042652	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042655	235		2/9/2017		3/6/2017	2/21/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042659	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042662	235	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/21/2017	1/7/2019	NO NO		YES	YES	YES	N/A	
SRC042667 SRC042333	235 251	Step 5: Design and Constructions Step 5: Design and Constructions	2/9/2017 12/21/2015		3/6/2017 1/14/2016	2/21/2017 12/30/2015	1/7/2019 1/7/2019	NO NO		YES YES	YES YES	YES YES	N/A N/A	
SRC042400	255	Step 5: Design and Constructions	12/21/2015		1/14/2016	12/29/2015	1/7/2019	NO		YES	YES	YES	N/A	
0.100.12.00		Step 6: Documents & Contract	12, 21, 2010		1, 1, 1, 2010	12/21/2010	1,1,7=013	110		111)	112)	112	11/11	
SRC042439	258	Submission	3/8/2017		3/30/2017	3/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
		Step 6: Documents & Contract												
SRC042464	258	Submission	3/8/2017		3/30/2017	3/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
		Step 6: Documents & Contract												
SRC042465	258	Submission	3/8/2017		3/30/2017	3/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042467	258	Step 6: Documents & Contract Submission	3/8/2017		3/30/2017	3/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042407	238	Submission	3/8/201/		3/30/2017	3/10/2017	1///2019	NO		1123	1123	TES	N/A	
SRC042468	258	Step 4: Engineering Scoping Study	3/8/2017		3/30/2017	3/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
		Step 6: Documents & Contract					7.77						,	
SRC042734	276	Submission	9/23/2016		10/14/2016	10/10/2016	1/7/2019	NO		YES	YES	YES	N/A	
		Step 6: Documents & Contract												
SRC042736	276	Submission	9/23/2016		10/14/2016	10/10/2016	1/7/2019	NO		YES	YES	YES	N/A	
		Step 6: Documents & Contract												
SRC042738	276	Submission	9/23/2016		10/14/2016	10/10/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC042739	276	Step 6: Documents & Contract Submission	9/23/2016		10/14/2016	10/10/2016	1/7/2019	NO		YES	YES	YES	N/A	
3KC042739	2/0	Step 6: Documents & Contract	9/23/2010		10/14/2010	10/10/2010	1/1/2019	INO		1120	1120	11:3	IN/ A	
SRC042740	276	Submission	9/23/2016		10/14/2016	10/10/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC042722	284	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042725	284		4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042727	284	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042413	294		12/18/2015		1/12/2016	12/28/2015	1/7/2019	NO		YES	YES	YES	N/A	
SRC042628	349	Step 5: Design and Constructions	11/28/2016		12/20/2016	12/6/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC042632 SRC042675	349	Step 5: Design and Constructions	11/28/2016	1	12/20/2016	12/6/2016	1/7/2019	NO NO		YES	YES	YES	N/A	ļ
SRC042675 SRC042677	349 349	Step 5: Design and Constructions Step 5: Design and Constructions	11/28/2016 11/28/2016		12/20/2016 12/20/2016	12/6/2016 12/6/2016	1/7/2019	NO NO		YES YES	YES YES	YES YES	N/A N/A	
SRC042677 SRC042680		Step 5: Design and Constructions Step 5: Design and Constructions	11/28/2016	1	12/20/2016	12/6/2016	1/7/2019	NO NO	+	YES	YES	YES	N/A N/A	
51KC/92000	547	owy 3. Design and Constructions	11/20/2010		12/20/2010	12/0/2010	1///2019	NO	+	1150	11:0	11:0	14/71	
SRC045930	372	Step 4: Engineering Scoping Study	4/3/2017		4/25/2017	9/9/1999	1/7/2019	NO		YES	YES	YES	N/A	
SRC045928	373		3/23/2017		4/14/2017	3/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC048128		Step 5: Design and Constructions	11/23/2016		12/15/2016	12/8/2016	1/7/2019	NO		YES	YES	YES	N/A	

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	Site ID	Status	Application Considered Complete	15 Business Days from Considered Complete Stage	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	Use 15 day Requirement	15 Day Requirement Met	Use 10 day Requirement	10 Day Requirement Met	SOW Requirement Met	Time lapse between requirement and date sent	Additional Information
	385	Step 5: Design and Constructions	11/23/2016		12/15/2016	12/1/2016	1/7/2019	NO		YES	YES	YES	N/A	
	388	Step 5: Design and Constructions	11/23/2016		12/15/2016	12/5/2016	1/7/2019	NO		YES	YES	YES	N/A	
	426	Step 5: Design and Constructions	11/23/2016		12/15/2016	12/1/2016	1/7/2019	NO		YES	YES	YES	N/A	
	438 442	Step 5: Design and Constructions	2/4/2017 1/13/2017		2/27/2017 2/6/2017	2/14/2017 1/31/2017	1/7/2019 1/7/2019	NO NO		YES YES	YES YES	YES YES	N/A N/A	
	461	Step 5: Design and Constructions Step 5: Design and Constructions	4/14/2017		5/5/2017	9/9/1999	1/7/2019	NO NO		YES	YES	YES	N/A N/A	
	467	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
	468	Step 5: Design and Constructions	12/2/2016		12/23/2016	12/22/2016	1/7/2019	NO		YES	YES	YES	N/A	
SRC050654	484	Step 5: Design and Constructions	12/20/2016		1/13/2017	1/9/2017	1/7/2019	NO		YES	YES	YES	N/A	
	491	Step 5: Design and Constructions	12/20/2016		1/13/2017	1/9/2017	1/7/2019	NO		YES	YES	YES	N/A	
	493	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/17/2017	1/7/2019	NO		YES	YES	YES	N/A	
	495	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	1/7/2019	NO		YES	YES	YES	N/A	
	497 500	Step 5: Design and Constructions Step 5: Design and Constructions	4/7/2017 4/7/2017		4/28/2017 4/28/2017	4/12/2017 4/13/2017	1/7/2019 1/7/2019	NO NO		YES YES	YES YES	YES YES	N/A N/A	
	502	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/12/2017	1/7/2019	NO		YES	YES	YES	N/A	
	506	Step 5: Design and Constructions	5/1/2017		5/23/2017	5/8/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052244	516	Step 5: Design and Constructions	3/23/2017		4/14/2017	3/23/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052806	518	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
0110000100	519	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/20/2017	1/7/2019	NO		YES	YES	YES	N/A	
	523	Step 5: Design and Constructions	3/17/2017		4/7/2017	3/23/2017	1/7/2019	NO		YES	YES	YES	N/A	
	524	Step 5: Design and Constructions	2/3/2017		2/27/2017	2/14/2017	1/7/2019	NO		YES	YES	YES	N/A	
	527	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	1/7/2019	NO		YES	YES	YES	N/A	
	529 530	Step 5: Design and Constructions Step 5: Design and Constructions	4/7/2017 2/3/2017	-	4/28/2017 2/27/2017	4/13/2017 2/15/2017	1/7/2019 1/7/2019	NO NO		YES YES	YES YES	YES YES	N/A N/A	
	535	Step 5: Design and Constructions	4/7/2017		4/28/2017	9/9/1999	1/7/2019	NO		YES	YES	YES	N/A N/A	
	537	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
	538	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052699	540	Step 5: Design and Constructions	3/23/2017		4/14/2017	3/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052311	541	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/20/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052769	542	Const. Francisco Const. Co. 1	4/7/2017		4/28/2017	10/17/2017	1/7/2019	NO		YES	NO	NO	(123)	Application restudied after relocation
	543	Step 4: Engineering Scoping Study Step 5: Design and Constructions	4/7/2017		4/28/2017	4/18/2017	1/7/2019	NO		YES	YES	YES	N/A	
00000000110	550	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
	552	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052737	553	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052765	554	Step 5: Design and Constructions	6/20/2017		7/13/2017	7/5/2017	1/7/2019	NO		YES	YES	YES	N/A	
	556	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
	561	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	1/7/2019	NO		YES	YES	YES	N/A	
	562 563	Step 5: Design and Constructions	4/7/2017 2/23/2017		4/28/2017 3/17/2017	10/17/2017 3/8/2017	1/7/2019 1/7/2019	NO		YES	NO	NO		Application restudied after relocation
	564	Step 5: Design and Constructions Step 5: Design and Constructions	7/12/2017		8/3/2017	9/9/1999	1/7/2019	NO NO		YES YES	YES YES	YES YES	N/A N/A	
	565	Step 5: Design and Constructions	3/23/2017		4/14/2017	3/23/2017	1/7/2019	NO		YES	YES	YES	N/A	
	569	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052312	572	Step 5: Design and Constructions	2/9/2017		3/6/2017	2/20/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052434	578	Step 4: Engineering Scoping Study	4/7/2017		4/28/2017	4/17/2017	1/7/2019	NO		YES	YES	YES	N/A	
		Step 6: Documents & Contract												
SRC052693	579	Submission	3/23/2017		4/14/2017	3/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052694	580	Step 4: Engineering Scoping Study	3/23/2017		4/14/2017	3/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
	582	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
	584	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
	590 594	Step 5: Design and Constructions	4/13/2017 4/10/2017	1	5/5/2017 5/2/2017	4/28/2017 4/19/2017	1/7/2019 1/7/2019	NO NO		YES	YES	YES	N/A	
3KC//32/90	374	Step 5: Design and Constructions Step 6: Documents & Contract	4/10/201/		3/2/201/	4/12/201/	1///2019	NO		YES	YES	YES	N/A	
SRC052745	596	Submission	5/2/2017		5/24/2017	5/8/2017	1/7/2019	NO		YES	YES	YES	N/A	
	597	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
	601	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	1/7/2019	NO		YES	YES	YES	N/A	
	603	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/28/2017	1/7/2019	NO		YES	YES	YES	N/A	
	604	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/28/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052803	605	Step 5: Design and Constructions	4/13/2017		5/5/2017	4/27/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052759	608	Step 4: Engineering Scoping Study	4/7/2017		4/28/2017	4/13/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052755	609	Step 5: Design and Constructions	4/7/2017		4/28/2017	4/13/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052717	612	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
	613	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
	614	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
	615	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO NO		YES	YES	YES	N/A	
	616	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO NO		YES	YES	YES	N/A	
	618	Step 5: Design and Constructions Step 5: Design and Constructions	4/10/2017 3/31/2017		5/2/2017 4/21/2017	4/19/2017 4/10/2017	1/7/2019 1/7/2019	NO NO		YES YES	YES YES	YES YES	N/A N/A	
	620	Step 5: Design and Constructions	3/31/2017	+	4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A N/A	+
	621	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
	622	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
		Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052732	624	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	

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Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	15 Business Days from Considered Complete Stage	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	Use 15 day Requirement	15 Day Requirement Met	Use 10 day Requirement	10 Day Requirement Met	SOW Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC052837	625	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052719	626	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052827	627	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052726	628	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052839	629	Step 4: Engineering Scoping Study	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052833	631	Step 4: Engineering Scoping Study	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052834	634		4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052727	635	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052813	638	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052814	639	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052721 SRC052832	640	Step 5: Design and Constructions	3/31/2017 4/10/2017		4/21/2017 5/2/2017	4/10/2017 4/19/2017	1/7/2019 1/7/2019	NO NO		YES YES	YES YES	YES YES	N/A N/A	
SRC052832 SRC052725	642	Step 5: Design and Constructions Step 5: Design and Constructions	3/31/2017		5/2/201/ 4/21/2017	4/10/2017	1/7/2019	NO NO		YES	YES	YES	N/A N/A	
SRC052725 SRC052831		Step 5: Design and Constructions Step 5: Design and Constructions	4/10/2017		5/2/2017	4/10/2017	1/7/2019	NO NO		YES	YES	YES	N/A N/A	
SRC052724	644		3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052724	645	Step 5: Design and Constructions	4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052723	646	Step 5: Design and Constructions	3/31/2017		4/21/2017	4/10/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC052829	647		4/10/2017		5/2/2017	4/19/2017	1/7/2019	NO		YES	YES	YES	N/A	
SRC042080	648	Step 5: Design and Constructions	4/21/2016		5/13/2016	7/31/2018	1/7/2019	NO		YES	NO	NO	(578)	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer.
SRC042081	648	Step 5: Design and Constructions	4/21/2016		5/13/2016	7/31/2018	1/7/2019	NO		YES	NO	NO	(578)	Project resubmitted at new location after initial site was cancelled- Deemed
SRC042083 SRC055090 SRC055565	648 649 650	Step 5: Design and Constructions Step 5: Design and Constructions Step 5: Design and Constructions	4/21/2016 9/7/2017 9/7/2017		5/13/2016 9/29/2017 9/29/2017	7/31/2018 9/11/2017 9/11/2017	1/7/2019 1/7/2019 1/7/2019	NO NO NO		YES YES YES	NO YES YES	NO YES YES	(578) N/A N/A	Complete and Expedited Ready dates maintained based on agreement with developer.
SRC055565 SRC062754	652	Step 5: Design and Constructions Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A N/A	
SRC062797	653	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062798	654	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062799	655	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062800	656	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062801	657	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062802	658	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062803	659	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062804	660	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062805	661	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062807 SRC062809	662	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062809	663	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062810	664	Step 4: Engineering Scoping Study	4/9/2018		5/1/2018	4/10/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062811	665	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062812	666	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062814	668	Step 4: Engineering Scoping Study	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062815	669	one or a congression of the contract of the co	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062816	670	Step 5: Design and Constructions	1/11/2018	1	2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062817 SRC062818	671	Step 5: Design and Constructions	1/11/2018		2/5/2018 2/5/2018	1/16/2018 1/16/2018	1/7/2019 1/7/2019	NO NO		YES YES	YES YES	YES YES	N/A N/A	
SRC062818 SRC062819	672	Step 5: Design and Constructions Step 5: Design and Constructions	1/11/2018		2/5/2018 2/5/2018	1/16/2018	1/7/2019	NO NO		YES	YES	YES	N/A N/A	
SRC062819 SRC062820		Step 5: Design and Constructions Step 5: Design and Constructions	1/11/2018	1	2/5/2018	1/16/2018	1/7/2019	NO NO		YES	YES	YES	N/A N/A	+
SRC062821	675	Step 4: Engineering Scoping Study	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062822	676	Step 5: Design and Constructions	1/22/2018		2/13/2018	1/22/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062823	677	Step 5: Design and Constructions	1/11/2018		2/5/2018	1/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC062868		Step 4: Engineering Scoping Study	4/9/2018		5/1/2018	4/10/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC063297	679	Step 4: Engineering Scoping Study	4/9/2018	1	5/1/2018	4/10/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC063633	680	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	1/7/2019 1/7/2019	NO NO		YES	YES	YES	N/A	
SRC063634 SRC063636	681	Step 5: Design and Constructions	2/23/2018 4/2/2018		3/16/2018 4/24/2018	2/27/2018 4/17/2018	1/7/2019	NO NO		YES YES	YES YES	YES YES	N/A N/A	
SRC063636 SRC063637	684	Step 5: Design and Constructions Step 5: Design and Constructions	4/2/2018		4/24/2018	4/17/2018	1/7/2019	NO NO		YES	YES	YES	N/A N/A	
SRC063638 SRC063639	685 686	Step 4: Engineering Scoping Study Step 5: Design and Constructions	4/2/2018 2/23/2018		4/24/2018 3/16/2018	4/17/2018 2/27/2018	1/7/2019 1/7/2019	NO NO		YES YES	YES YES	YES YES	N/A N/A	

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Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	15 Business Days from Considered Complete Stage	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	Use 15 day Requirement	15 Day Requirement Met	Use 10 day Requirement	10 Day Requirement Met	SOW Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC063642	687	Step 5: Design and Constructions	2/23/2018		3/16/2018	2/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC063645 SRC063646	688	Step 5: Design and Constructions	3/2/2018 2/23/2018		3/23/2018 3/16/2018	3/2/2018 2/27/2018	1/7/2019	NO NO		YES YES	YES YES	YES YES	N/A N/A	
SRC063647	690	Step 5: Design and Constructions Step 5: Design and Constructions	4/2/2018		3/16/2018 4/24/2018	2/2//2018 4/17/2018	1/7/2019	NO NO		YES	YES	YES	N/A N/A	
3KC003047	020	Step 5. Design and Constructions	4/2/2010		4/24/2010	7/17/2010	1///2017	NO		1123	11.5	11:3	IN/A	
SRC064070	691	Step 4: Engineering Scoping Study	4/2/2018		4/24/2018	4/17/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC064072	693	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC064073 SRC064075	694 696	Step 4: Engineering Scoping Study Step 5: Design and Constructions	5/30/2018 4/9/2018		6/21/2018 5/1/2018	5/30/2018 4/10/2018	1/7/2019 1/7/2019	NO NO		YES YES	YES YES	YES YES	N/A N/A	
SRC064254	697	Step 5: Design and Constructions Step 5: Design and Constructions	1/25/2018		2/16/2018	1/25/2018	1/7/2019	NO NO		YES	YES	YES	N/A N/A	
510001251	027	otep 5. Design and Constitutions	1/23/2010		2/10/2010	1/20/2010	1///2019			222)	1120	112	11/11	
SRC064852	698	Step 4: Engineering Scoping Study	4/16/2018		5/8/2018	5/1/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC064853	699	Step 5: Design and Constructions	4/9/2018		5/1/2018	4/10/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC064854	700	Step 4: Engineering Scoping Study	4/20/2018		5/11/2018	4/24/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC004854	/00	Step 4: Engineering Scoping Study	4/20/2018		5/11/2018	4/24/2018	1///2019	NO		1125	1125	TES	N/A	
SRC065488	701	Step 4: Engineering Scoping Study	4/16/2018		5/8/2018	5/1/2018	1/7/2019	NO		YES	YES	YES	N/A	
													,	
SRC065658	703	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	6/25/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC065957	707	0. 45	6/14/2018		7/9/2018	6/25/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC005957	/0/	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	0/23/2018	1///2019	NO		1125	1125	1123	N/A	
SRC065958	708	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	7/2/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC065959	709	Step 4: Engineering Scoping Study	6/14/2018		7/9/2018	6/25/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC065961	710	Ston & Engineering Spening Study	6/14/2018		7/9/2018	6/25/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC065964		Step 4: Engineering Scoping Study Step 5: Design and Constructions	6/15/2018		7/9/2018	6/18/2018	1/7/2019	NO		YES	YES	YES	N/A	
							7.7						- 1/1-2	
SRC065965	712	Step 4: Engineering Scoping Study	8/15/2018		9/7/2018	8/28/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC066766	713	Step 5: Design and Constructions	7/11/2018		8/2/2018	7/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067199	714	Cton A. Empiroprino Copping Ctode	7/10/2018		8/1/2018	7/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC06/199	/14	Step 4: Engineering Scoping Study	//10/2018		6/1/2016	//10/2018	1///2019	NO		1123	1125	1125	N/A	
SRC067624	715	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/5/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067625	716	Step 5: Design and Constructions	8/23/2018		9/17/2018	8/28/2018	1/7/2019	NO		YES	YES	YES	N/A	
CBC067626	717	Constantino de Constante de la	10 /21 /2010		11 /22 /2018	11 /5 /2010	1 /7 /2010	NO		2/120	MEC	VEC	27/4	
SRC067626	717	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/5/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067629	719	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018	10/12/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067630	720	Step 5: Design and Constructions	7/24/2018		8/15/2018	7/25/2018	1/7/2019	NO		YES	YES	YES	N/A	
						_ , ,	. /- /							
SRC067631	721	Step 4: Engineering Scoping Study	7/24/2018		8/15/2018	7/25/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067632	722	Step 4: Engineering Scoping Study	9/6/2018		9/28/2018	9/7/2018	1/7/2019	NO		YES	YES	YES	N/A	
													,	
SRC067633	723	Step 4: Engineering Scoping Study	7/24/2018		8/15/2018	7/25/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067634	724	Step 4: Engineering Scoping Study	9/6/2018		9/28/2018	9/7/2018	1/7/2019	NO		YES	YES	YES	N/A	
3KC007034	/24	Step 4. Engineering Scoping Study	9/0/2018		9/20/2010	9/1/2018	1///2019	NO		1123	11.5	11:3	IN/A	
SRC067637	725	Step 4: Engineering Scoping Study	8/8/2018		8/30/2018	8/10/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067638	726	Step 4: Engineering Scoping Study	8/6/2018		8/28/2018	8/6/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067861	727	Step 4: Engineering Scoping Study	10/12/2018		11/2/2018	10/16/2018	1/7/2019	NO		YES	YES	YES	N/A	
			, -2, 2010		, -, -010	,, 2010	-,.,2017	-10				-1-0		
SRC067954	728	Step 4: Engineering Scoping Study	8/31/2018		9/24/2018	10/5/2018	1/7/2019	NO		YES	NO	NO	(10)	
CB CO (70 (2	720	Constantino de Constante de la	10/0/2010		10 /20 /2018	10/12/2010	1 /7 /2010	200		1770	1770	1770	27/4	
SRC067963	729	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018	10/12/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067962	730	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/5/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC067961	731	Step 4: Engineering Scoping Study	1/2/2019	1	1/24/2019	1/3/2019	1/7/2019	NO	1	YES	YES	YES	N/A	
SRC067960	732	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/1/2018	1/7/2019	NO		YES	YES	YES	N/A	
SAC-007200	1,34	the straightful st	10/01/2010		11/22/2010	**/*/2010	1,7,2017			*****	.120	1130	-1/11	
SRC067959	733	Step 4: Engineering Scoping Study	10/31/2018		11/22/2018	11/1/2018	1/7/2019	NO		YES	YES	YES	N/A	
on co		0. 45	40 /84 /5		44 /00 /	44.14.7	4 /7 /				1000		377	
SRC067955	734	Step 4: Engineering Scoping Study	10/31/2018	-	11/22/2018	11/1/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068006	735	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018	10/26/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068007	736	Step 4: Engineering Scoping Study	10/8/2018		10/30/2018	10/26/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC068051	737	Stan 4: Engineering Commiss C. 1	11/30/2018		12/21/2018	12/3/2018	1/7/2019	NO		YES	YES	YES	N/A	
3NC000031	131	Step 4: Engineering Scoping Study	11/30/2018	1	14/41/4018	12/3/2018	1///2019	NU		1129	1 E3	1 E3	IN/ A	

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March 19 See March Security 1900	Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	15 Business Days from Considered Complete Stage	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	Use 15 day Requirement	15 Day Requirement Met	Use 10 day Requirement	10 Day Requirement Met	SOW Requirement Met	Time lapse between requirement and date sent	Additional Information
Michael 10 Super Engineering Content and 1000-2006 1000-	SRC068220	738	Step 4: Engineering Scoping Study	10/16/2018		11/7/2018	10/19/2018	1/7/2019	NO		YES	YES	YES	N/A	
March Marc	SRC068263	739	Step 4: Engineering Scoping Study	11/19/2018		12/12/2018	11/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
December 10 See Engineering from plants 11/10/1018 11/10/1	SRC068264	740	Step 4: Engineering Scoping Study	11/19/2018		12/12/2018	11/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
Section 2015 To Stay Engineering System, State 100-2018	SRC068265	741	Step 4: Engineering Scoping Study	11/19/2018		12/12/2018	11/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
March Marc	SRC068266	742	Step 4: Engineering Scoping Study	11/19/2018		12/12/2018	11/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
Second S	SRC068267	743	Step 4: Engineering Scoping Study	11/9/2018		12/3/2018	11/19/2018	1/7/2019	NO		YES	YES	YES	N/A	
Second To Second To Second To Second To To To To To To To T	SRC068269	745	Step 4: Engineering Scoping Study	12/31/2018		1/22/2019	1/3/2019	1/7/2019	NO		YES	YES	YES	N/A	
10000011 100 1000001 10000001 1000001 1000001 1000001 1000001 1000001 1000001 10000001 10000001 10000001 10000001 10000001 10000001 10000001 10000001 10000001 10000001 100000001 100000001 100000000	SRC068270	746	Step 4: Engineering Scoping Study	1/2/2019		1/24/2019	1/3/2019	1/7/2019	NO		YES	YES	YES	N/A	
Section To Sect Engineering Section Section Telephone Telephone	SRC068441	747	Step 4: Engineering Scoping Study	11/27/2018		12/19/2018	11/30/2018	1/7/2019	NO		YES	YES	YES	N/A	
Secretary Secr	SRC068442	748	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	1/7/2019	NO		YES	YES	YES	N/A	
Section Sect	SRC068443	749	Step 4: Engineering Scoping Study	11/27/2018		12/19/2018	11/30/2018	1/7/2019	NO		YES	YES	YES	N/A	
Second Proceeding Proceeding Proceeding Process Proces	SRC068444	750	Step 4: Engineering Scoping Study	11/5/2018		11/28/2018	11/19/2018	1/7/2019	NO		YES	YES	YES	N/A	
SACIONALE 73 Nov Equinomic Society State 1277/2018 1277/2018 1178/2018 177/2019 NO YTS YTS NA	SRC068445	751	Step 4: Engineering Scoping Study	12/31/2018		1/22/2019	1/3/2019	1/7/2019	NO		YES	YES	YES	N/A	
SCIONAL 74 Step & Engineering Stepping Study 12/11/2018 12/21/2018 12/21/2018 12/2019 NO	SRC068446	752		11/5/2018		11/28/2018	11/9/2018	1/7/2019	NO		YES	YES	YES	N/A	
Section 1982 Step & Engineering Scoping Study 12/31/2018 12/21/2018 12/21/2018 12/21/2018 12/2018	SRC068447	753	Step 4: Engineering Scoping Study	11/27/2018		12/19/2018	11/30/2018	1/7/2019	NO		YES	YES	YES	N/A	
Section 75 Sept Engineering Scoping Study 11/30/2018 12/21/2018 12/21/2018 11/20	SRC068448	754		12/31/2018		1/22/2019	1/3/2019	1/7/2019	NO		YES	YES	YES	N/A	
Section Telescope Superating Section Supera	SRC068439	755		11/30/2018		12/21/2018	12/3/2018	1/7/2019				YES	YES	N/A	
SRC06640 757 Sup 4 Engineering Scoping Study 11/59/198 12/21/2018 11/5/2019 NO	SRC068449	756		11/27/2018		12/19/2018	11/30/2018	1/7/2019	NO		YES	YES	YES	N/A	
SECOMONTO 756 Supp 4 Engineering Scoping Study 10/29/2018 11/20/2019 10/20/2019 10	SRC068440	757							NO		YES	YES	YES	N/A	
SRC086050 760 Sup 4 Engineering Scoping Study 12/12/2018 1/4/2019 1/2/2019 1/7/2019 NO YIS YIS YIS N/A	SRC068578	758	Step 4: Engineering Scoping Study	10/29/2018		11/20/2018	11/5/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC08603	SRC068577	759	Step 4: Engineering Scoping Study	10/19/2018		11/9/2018	10/26/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRO(86877 76 Sep 4: Engineering Scoping Study 10/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2018 11/20/2019 17/2019 NO	SRC068639	760		12/12/2018		1/4/2019	12/12/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRO(88477 76 Sep 4: Engineering Scoping Study 10/29/2018 11/20/2018 11/20/2018 11/20/2019 1/7/2019 NO YES YES N/A	SRC068630	761	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC066770 76 Step 4 Engineering Scoping Study 12/28/2018 11/8/2019 1/2/2019 1/2/2019 NO YES YES N/A	SRC068637	763		10/29/2018		11/20/2018									
SRC068920 765 Skp 4: Engineering Scoping Study 11/30/2018 12/21/2018 12/3/2018 17/2019 NO YES YES YES N/A SRC068910 776 Skp 4: Engineering Scoping Study 11/30/2018 12/21/2018 12/3/2018 17/2019 NO YES YES YES N/A SRC068912 772 Skp 4: Engineering Scoping Study 11/30/2018 12/21/2018 12/3/2018 17/2019 NO YES YES YES N/A SRC068910 774 Skp 4: Engineering Scoping Study 11/30/2018 12/21/2018 12/3/2018 17/2019 NO YES YES YES N/A SRC068900 775 Skp 4: Engineering Scoping Study 11/30/2018 12/21/2018 12/3/2018 17/2019 NO YES YES YES N/A SRC068900 775 Skp 4: Engineering Scoping Study 11/30/2018 12/21/2018 12/3/2018 17/2019 NO YES YES YES N/A SRC068900 776 Skp 4: Engineering Scoping Study 11/20/2018 12/21/2018 12/3/2018 17/2019 NO YES YES YES N/A SRC068900 776 Skp 4: Engineering Scoping Study 11/20/2018 12/3/2018 17/2019 NO YES YES YES N/A SRC068900 776 Skp 4: Engineering Scoping Study 11/27/2018 12/3/2018 17/2019 NO YES YES YES N/A SRC068900 776 Skp 4: Engineering Scoping Study 11/27/2018 12/3/2018 17/2019 NO YES YES YES N/A SRC068900 779 Skp 4: Engineering Scoping Study 11/27/2018 12/3/2018 12/3/2018 17/2019 NO YES YES YES N/A SRC068900 779 Skp 4: Engineering Scoping Study 11/20/2018 12/3/2018 12/3/2018 17/2019 NO YES YES YES N/A SRC068900 779 Skp 4: Engineering Scoping Study 11/20/2018 12/3/2018 12/3/2018 17/2019 NO YES YES YES N/A SRC068900 780 Skp 4: Engineering Scoping Study 11/20/2018 12/3/2018 17/2019 NO YES YES YES N/A SRC068900 790 Skp 4: Engineering Scoping Study 11/2/2018 1/3/2019 1/2/2019 NO YES YES YES N/A SRC068900 790 Skp 4: Engineering Scoping Study 11/2/2018 1/3/2018 1/3/2019 1/2/2019 NO YES YES YES N/A															
SRC068919 766 Sep 4: Engineering Scoping Study 11/30/2018 12/31/2018 12/31/2018 12/3/2018 17/3/2019 NO YES YES YES N/A SRC068912 767 Sep 4: Engineering Scoping Study 11/30/2018 12/31/2018 12/3/2018 12/3/2018 17/3/2019 NO YES YES YES N/A SRC068911 773 Sep 4: Engineering Scoping Study 11/30/2018 12/31/2018 12/3/2018 12/3/2018 17/3/2019 NO YES YES YES N/A SRC068910 774 Sep 4: Engineering Scoping Study 11/30/2018 12/31/2018 12/3/2018 11/3/2019 NO YES YES YES N/A SRC068909 775 Sep 4: Engineering Scoping Study 11/30/2018 12/3/2018 12/3/2018 11/3/2019 NO YES YES YES N/A SRC068908 776 Sep 4: Engineering Scoping Study 11/30/2018 12/3/2018 12/3/2018 11/30/2018 17/2019 NO YES YES YES N/A SRC068908 776 Sep 4: Engineering Scoping Study 11/30/2018 12/3/2018 11/30/2018 17/2019 NO YES YES YES N/A SRC068908 776 Sep 4: Engineering Scoping Study 11/30/2018 12/3/2018 11/30/2018 17/2019 NO YES YES YES N/A SRC068908 778 Sep 4: Engineering Scoping Study 11/27/2018 12/31/2018 12/31/2018 17/2019 NO YES YES YES N/A SRC068966 779 Sep 4: Engineering Scoping Study 11/30/2018 12/31/2018 12/31/2018 17/2019 NO YES YES YES N/A SRC068970 789 Sep 4: Engineering Scoping Study 11/30/2018 11/30/2018 11/30/2019 NO YES YES YES N/A SRC068980 790 Sep 4: Engineering Scoping Study 11/30/2018 11/30/2018 11/30/2019 NO YES YES YES N/A SRC068980 790 Sep 4: Engineering Scoping Study 11/30/2018 11/30/2019 1/7/2019 NO YES YES YES N/A SRC068980 790 Sep 4: Engineering Scoping Study 11/30/2018 11/30/2019 1/7/2019 NO YES YES YES N/A	SRC068920	765		11/30/2018					NO		YES	YES	YES	N/A	
SRC068918 767 Step 4: Engineering Scoping Study 11/30/2018 12/21/2018 12/3/2018 1/7/2019 NO YES YES YES N/A SRC068912 772 Step 4: Engineering Scoping Study 11/30/2018 12/21/2018 12/3/2018 1/7/2019 NO YES YES YES N/A SRC068910 773 Step 4: Engineering Scoping Study 11/30/2018 12/21/2018 12/3/2018 1/7/2019 NO YES YES YES N/A SRC068910 774 Step 4: Engineering Scoping Study 12/28/2018 1/18/2019 1/7/2019 NO YES YES YES N/A SRC068909 775 Step 4: Engineering Scoping Study 11/30/2018 12/21/2018 12/3/2018 1/7/2019 NO YES YES YES N/A SRC068908 76 Step 4: Engineering Scoping Study 11/27/2018 12/19/2018 11/30/2018 11/7/2019 NO YES YES YES N/A SRC068963 778 Step 4: Engineer	SRC068919	766		11/30/2018					NO		YES	YES	YES	N/A	
SRC068912 772 Step 4: Engineering Scoping Study 11/30/2018 12/3/2018 12/3/2018 1/7/2019 NO YES YES YES N/A SRC068911 773 Step 4: Engineering Scoping Study 11/30/2018 12/3/2018 1/7/2019 NO YES YES YES N/A SRC068910 774 Step 4: Engineering Scoping Study 12/28/2018 1/18/2019 1/7/2019 NO YES YES YES N/A SRC068909 775 Step 4: Engineering Scoping Study 11/30/2018 12/21/2018 12/3/2018 1/7/2019 NO YES YES YES N/A SRC068908 776 Step 4: Engineering Scoping Study 11/27/2018 12/19/2018 11/30/2018 1/7/2019 NO YES YES YES N/A SRC068963 778 Step 4: Engineering Scoping Study 12/27/2018 12/31/2018 12/31/2018 1/7/2019 NO YES YES YES N/A SRC068979 789 Step 4: Engineering Scoping Study	SRC068918	767		11/30/2018		12/21/2018	12/3/2018								
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SRC068980 790 Step 4: Engineering Scoping Study 12/28/2018 1/18/2019 1/2/2019 NO YES YES N/A															
														- 1,7-1	
	SRC068980 SRC068982	790	Step 4: Engineering Scoping Study Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A N/A	

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Solar Garden: Solar Garden ID	Site ID	Status	Application Considered Complete	15 Business Days from Considered Complete Stage	10 Business Days from Considered Complete Stage (After 9/4/15)	SOW for Study Sent to Developer	Data Pulled	Use 15 day Requirement	15 Day Requirement Met	Use 10 day Requirement	10 Day Requirement Met	SOW Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC068988	798	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019		1/7/2019	NO		YES	YES	YES	N/A	
SRC069419	804	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069420	805	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069428	809	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019	, , , , ,	1/7/2019	NO		YES	YES	YES	N/A	
SRC069433	814		1/3/2019		1/25/2019		1/7/2019	NO		YES	YES	YES	N/A	
SRC069434		Step 4: Engineering Scoping Study	1/3/2019		1/25/2019		1/7/2019	NO		YES	YES	YES	N/A	
SRC069435	816		1/3/2019		1/25/2019		1/7/2019	NO		YES	YES	YES	N/A	
		Step 4: Engineering Scoping Study												
SRC069437	818	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019		1/7/2019	NO		YES	YES	YES	N/A	
SRC069438	819	Step 4: Engineering Scoping Study	11/30/2018		12/21/2018	12/3/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069439		Step 4: Engineering Scoping Study	12/6/2018		12/31/2018	12/19/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069524	821	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069527	824	Step 4: Engineering Scoping Study	1/3/2019		1/25/2019		1/7/2019	NO		YES	YES	YES	N/A	
SRC069530	827	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069870	831	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069871	832	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069872	833	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069873	834	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069874	835	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069875	836	Step 4: Engineering Scoping Study	12/28/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069878	839	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069879	840	Step 4: Engineering Scoping Study	1/2/2019		1/24/2019	1/3/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069880	841	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069882	843	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069883	844	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069890	851	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069891	852	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	
SRC069893	854	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069894	855	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069895	856	Step 4: Engineering Scoping Study	12/17/2018		1/9/2019	12/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069895	860													
		Step 4: Engineering Scoping Study	12/24/2018		1/15/2019	12/27/2018	1/7/2019	NO		YES	YES	YES	N/A	
SRC069986	865	Step 4: Engineering Scoping Study	12/27/2018		1/18/2019	1/2/2019	1/7/2019	NO		YES	YES	YES	N/A	

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Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC040942	15	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC040943	15	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC040944	15	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC040945	15	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC040946	15	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Capacity Limit
SRC041165	16	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results sent 11/30/2016 and 12/4/2017
SRC041166	16	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results 11/30/2016 and 12/4/2017
SRC041167	16	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results 11/30/2016 and 12/4/2017
SRC041168	16	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results 11/30/2016 and 12/4/2017
SRC041169	16	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	5/19/2016	NO	(45)	Restudy (withdrawn project ahead in queue) Original results due 3/17/2016 and capacity limit notice sent 5/19. Restudy results sent 11/30/2016 and 12/4/17
SRC040603	43	Step 5: Design and Constructions	1/7/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/21/2016	NO	(2)	e,
SRC040606	43	Step 5: Design and Constructions	1/7/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/21/2016	NO	(2)	
SRC040608	43	Step 5: Design and Constructions	1/7/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/21/2016	NO	(2)	
SRC040610	43	Step 5: Design and Constructions	1/7/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/21/2016	NO	(2)	
SRC040613	43	Step 5: Design and Constructions	1/7/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	3/21/2016	NO	(2)	
SRC038484	60	Step 5: Design and Constructions	1/7/2019	2/25/2015	1/5/2016	4/6/2015	5/6/2015	7/1/2015	8/21/2015	8/21/2015	YES	N/A	
SRC038485	60	Step 5: Design and Constructions	1/7/2019	2/25/2015	1/5/2016	4/6/2015	5/6/2015	7/1/2015	8/21/2015	8/21/2015	YES	N/A	
SRC038486	60	Step 5: Design and Constructions	1/7/2019	2/25/2015	1/5/2016	4/6/2015	5/6/2015	7/1/2015	8/21/2015	8/21/2015	YES	N/A	
SRC038495	60	Step 5: Design and Constructions	1/7/2019	2/25/2015	1/5/2016	4/6/2015	5/6/2015	7/1/2015	8/21/2015	8/21/2015	YES	N/A	
SRC038502	60	Step 5: Design and Constructions	1/7/2019	2/25/2015	1/5/2016	4/6/2015	5/6/2015 1/27/2016	7/1/2015	8/21/2015	8/21/2015 2/19/2016	YES YES	N/A N/A	
SRC039909 SRC039910	64 64	Step 4: Engineering Scoping Study Step 4: Engineering Scoping Study	1/7/2019 1/7/2019	11/18/2015 11/18/2015	1/5/2016 1/5/2016	12/28/2015 12/28/2015	1/27/2016	3/23/2016 3/23/2016	3/17/2016 3/17/2016	2/19/2016	YES	N/A N/A	
SRC039910 SRC039911	64	Step 4: Engineering Scoping Study	1/7/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC039913	64	Step 4: Engineering Scoping Study	1/7/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC039914	64	Step 4: Engineering Scoping Study	1/7/2019	11/18/2015	1/5/2016	12/28/2015	1/27/2016	3/23/2016	3/17/2016	2/19/2016	YES	N/A	
SRC040075	114	Step 5: Design and Constructions	1/7/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/19/2017	NO	(3)	
SRC040076	114	Step 5: Design and Constructions	1/7/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/19/2017	NO	(3)	Study SOW paid on 10/26/2016 - Change in plans required the developer to re-enter the Review for completeness.
SRC040077	114	Step 5: Design and Constructions	1/7/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/19/2017	NO	(3)	Study SOW paid on 10/26/2016 - Change in plans required the developer to re-enter the Review for completeness.
SRC040078	114	Step 5: Design and Constructions	1/7/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/19/2017	NO	(3)	Study SOW paid on 10/26/2016 - Change in plans required the developer to re-enter the Review for completeness.
SRC040079	114	Step 5: Design and Constructions	1/7/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/19/2017	NO	(3)	Study SOW paid on 10/26/2016 - Change in plans required the developer to re-enter the Review for completeness.
SRC040034	118	Step 5: Design and Constructions	1/7/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(16)	Flicker Restudy Original results due 2/8/2016 and sent on 2/10/2016
SRC040034 SRC040035	118	Step 5: Design and Constructions Step 5: Design and Constructions	1/7/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO NO	(16)	on 2/10/2016 Flicker Restudy Original results due 2/8/2016 and sent on 2/10/2016
SRC040036	118	Step 5: Design and Constructions	1/7/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(14)	Flicker Restudy Original results due 2/8/2016 and sent on 2/10/2016
SKC040030	110	Step 3. Design and Constructions	1///2019	2/23/2013	1/3/2010	11/4/2015	12/4/2013	1/29/2010	10/13/2010	11/4/2010	NO	(10)	011 4/ 10/ 4010

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Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
CD CO 10027	440	0. 5 D : 10	4 /7 /2040	0 /05 /0045	4 /5 /2047	44/4/2045	10/1/2015	4 (20 (204 (10/12/2016	44 /4 /004 6	NO	40	Flicker Restudy Original results due 2/8/2016 and sent
SRC040037	118	Step 5: Design and Constructions	1/7/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(16)	on 2/10/2016 Flicker Restudy Original results due 2/8/2016 and sent
SRC040038	118	Step 5: Design and Constructions	1/7/2019	9/25/2015	1/5/2016	11/4/2015	12/4/2015	1/29/2016	10/13/2016	11/4/2016	NO	(16)	on 2/10/2016
SRC040720	148	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/18/2016	NO	(1)	Next Business Day
SRC040721 SRC040722	148 148	Step 5: Design and Constructions Step 5: Design and Constructions	1/7/2019 1/7/2019	1/5/2016 1/5/2016	1/5/2016 1/5/2016	2/14/2016 2/14/2016	3/15/2016 3/15/2016	5/10/2016 5/10/2016	3/17/2016 3/17/2016	3/18/2016 3/18/2016	NO NO	(1)	Next Business Day Next Business Day
SRC040723	148	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/18/2016	NO	(1)	Next Business Day
SRC040724	148	Step 5: Design and Constructions	1/7/2019	1/5/2016	1/5/2016	2/14/2016	3/15/2016	5/10/2016	3/17/2016	3/18/2016	NO	(1)	Next Business Day
SRC041077	153	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC041078	153	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC041079	153	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC041080	153	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC040823	154	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC040824	154	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/31/2017	YES	N/A	
SRC040010	156	Step 5: Design and Constructions	1/7/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	12/30/2016	NO	(88)	Delayed due to dispute ahead at site
SRC040355	156	Step 5: Design and Constructions	1/7/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	12/30/2016	NO	(88)	Delayed due to dispute ahead at site
SRC041082	157	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	Developer required to provide Grounding Calculations prior to study
3KC041062	137	Step 3: Design and Constructions	1///2019	4/20/2017	0/21/201/	3/30/2017	0/29/2017	0/24/201/	9/1/2017	9/1/2017	NO	(4)	Developer required to provide Grounding Calculations
SRC041083	157	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	prior to study
CDC041004	157	C	1 /7 /2010	4 /20 /2017	(/21/2017	E /20 /2017	c /20 /2017	0/24/2017	0 /1 /2017	0 /7 /2017	NO	(4)	Developer required to provide Grounding Calculations
SRC041084	157	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	prior to study Developer required to provide Grounding Calculations
SRC041085	157	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	9/7/2017	NO	(4)	prior to study
SRC040316	158	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC040353	158	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC040813	158	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC040814	158	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC041087	158	Step 5: Design and Constructions	1/7/2019	4/20/2017	6/21/2017	5/30/2017	6/29/2017	8/24/2017	9/1/2017	8/30/2017	YES	N/A	
SRC040818	159	Step 5: Design and Constructions	1/7/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC040819	159	Step 5: Design and Constructions	1/7/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES YES	N/A N/A	
SRC040820 SRC040821	159 159	Step 5: Design and Constructions Step 5: Design and Constructions	1/7/2019	6/20/2016 6/20/2016	6/20/2016 6/20/2016	7/30/2016 7/30/2016	8/29/2016 8/29/2016	10/24/2016 10/24/2016	8/30/2016 8/30/2016	8/30/2016 8/30/2016	YES	N/A N/A	
SRC040822	159	Step 5: Design and Constructions	1/7/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A N/A	
SRC041218	162	Step 5: Design and Constructions	1/7/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC041219	162	Step 5: Design and Constructions	1/7/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC041271	162	Step 5: Design and Constructions	1/7/2019	6/20/2016	6/20/2016	7/30/2016	8/29/2016	10/24/2016	8/30/2016	8/30/2016	YES	N/A	
SRC040897	166	Step 5: Design and Constructions	1/7/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	
SRC040898	166	Step 5: Design and Constructions	1/7/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	
SRC040899	166	Step 5: Design and Constructions	1/7/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	
SRC040900	166	Step 5: Design and Constructions	1/7/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	
SRC040901	166	Step 5: Design and Constructions	1/7/2019	1/25/2016	1/25/2016	3/5/2016	4/4/2016	5/30/2016	4/6/2016	4/6/2016	YES	N/A	
SRC040667	222	Step 5: Design and Constructions	1/7/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	2/12/2016	YES	N/A	
SRC040668 SRC040669	222	Step 5: Design and Constructions	1/7/2019	1/4/2016	1/5/2016	2/13/2016	3/14/2016	5/9/2016	3/17/2016	2/12/2016	YES YES	N/A	
SRC040669 SRC042371	222	Step 5: Design and Constructions Step 5: Design and Constructions	1/7/2019 1/7/2019	1/4/2016 8/3/2016	1/5/2016 8/3/2016	2/13/2016 9/12/2016	3/14/2016 10/12/2016	5/9/2016 12/7/2016	3/17/2016 10/14/2016	2/12/2016 10/11/2016	YES	N/A N/A	
SRC042371 SRC042372	228	Step 5: Design and Constructions Step 5: Design and Constructions	1/7/2019	8/3/2016	8/3/2016	9/12/2016	10/12/2016	12/7/2016	10/14/2016	10/11/2016	YES	N/A N/A	
SRC042373	228	Step 5: Design and Constructions	1/7/2019	8/3/2016	8/3/2016	9/12/2016	10/12/2016	12/7/2016	10/14/2016	10/11/2016	YES	N/A N/A	
SRC042652	235	Step 5: Design and Constructions	1/7/2019	3/21/2017	3/21/2017	4/30/2017	5/30/2017	7/25/2017	6/1/2017	5/26/2017	YES	N/A	
SRC042655	235	Step 5: Design and Constructions	1/7/2019	3/21/2017	3/21/2017	4/30/2017	5/30/2017	7/25/2017	6/1/2017	5/26/2017	YES	N/A	
SRC042659	235	Step 5: Design and Constructions	1/7/2019	3/21/2017	3/21/2017	4/30/2017	5/30/2017	7/25/2017	6/1/2017	5/26/2017	YES	N/A	
SRC042662	235	Step 5: Design and Constructions	1/7/2019	3/21/2017	3/21/2017	4/30/2017	5/30/2017	7/25/2017	6/1/2017	5/26/2017	YES	N/A	
SRC042667	235	Step 5: Design and Constructions	1/7/2019	3/21/2017	3/21/2017	4/30/2017	5/30/2017	7/25/2017	6/1/2017	5/26/2017	YES	N/A	
SRC042333	251	Step 5: Design and Constructions	1/7/2019	1/7/2016	1/7/2016	2/16/2016	3/17/2016	5/12/2016	3/21/2016	3/25/2016	NO	(4)	
SRC042400	255	Step 5: Design and Constructions	1/7/2019	12/28/2016	12/28/2016	2/6/2017	3/8/2017	5/3/2017	3/14/2017	3/14/2017	YES	N/A	
000000		Step 6: Documents & Contract	. /= /===		# /1 /ac/-		= /10 /2015	0/1/2015	= /+ = /= ==	= //2015			
SRC042439	258	Submission	1/7/2019	5/1/2017	5/1/2017	6/10/2017	7/10/2017	9/4/2017	7/13/2017	7/14/2017	NO	(1)	Next Business Day
SRC042464	258	Step 6: Documents & Contract Submission	1/7/2019	5/1/2017	5/1/2017	6/10/2017	7/10/2017	9/4/2017	7/13/2017	7/14/2017	NO	(1)	Next Business Day
		Step 6: Documents & Contract										, ,	,
SRC042465	258	Submission	1/7/2019	5/1/2017	5/1/2017	6/10/2017	7/10/2017	9/4/2017	7/13/2017	7/14/2017	NO	(1)	Next Business Day

Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
		Step 6: Documents & Contract											
SRC042467 SRC042468	258 258	Submission	1/7/2019	5/1/2017 5/1/2017	5/1/2017 5/1/2017	6/10/2017 6/10/2017	7/10/2017 7/10/2017	9/4/2017 9/4/2017	7/13/2017 7/13/2017	7/14/2017 7/14/2017	NO NO	(1)	Next Business Day Next Business Day
SKC042406	230	Step 4: Engineering Scoping Study Step 6: Documents & Contract	1///2019	3/1/201/	3/1/201/	0/10/2017	7/10/2017	9/4/2017	//13/2017	//14/201/	NO	(1)	Next Business Day
SRC042734	276	Submission	1/7/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	
		Step 6: Documents & Contract) /	
SRC042736	276	Submission	1/7/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	
CD CO 12720	277	Step 6: Documents & Contract	4 /7 /2040	10/25/2017	40 /05 /0047	12/1/2017	4 /2 /2047	2 /20 /2047	4 /0 /2047	4 (42 (2047	NO	40	
SRC042738	276	Submission Step 6: Documents & Contract	1/7/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	
SRC042739	276	Submission	1/7/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	
		Step 6: Documents & Contract		.,,	.,,		, , , , , , , , , , , , , , , , , , , ,		, , , , , , ,	, , , , , , , , , , , , , , , , , , , ,		(7	
SRC042740	276	Submission	1/7/2019	10/25/2016	10/25/2016	12/4/2016	1/3/2017	2/28/2017	1/9/2017	1/13/2017	NO	(4)	
SRC042722	284	Step 5: Design and Constructions	1/7/2019	6/26/2017	6/27/2017	8/5/2017	9/4/2017	10/30/2017	9/8/2017	9/7/2017	YES	N/A	
SRC042725 SRC042727	284 284	Step 5: Design and Constructions Step 5: Design and Constructions	1/7/2019 1/7/2019	6/27/2017 6/26/2017	6/26/2017 6/27/2017	8/6/2017 8/5/2017	9/5/2017 9/4/2017	10/31/2017 10/30/2017	9/8/2017 9/8/2017	9/7/2017 9/7/2017	YES YES	N/A N/A	
SRC042/2/ SRC042413	294	Step 5: Design and Constructions Step 5: Design and Constructions	1/7/2019	1/13/2016	1/13/2016	2/22/2016	3/23/2016	5/18/2016	3/25/2016	3/24/2016	YES	N/A N/A	
SRC042628	349	Step 5: Design and Constructions	1/7/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC042632	349	Step 5: Design and Constructions	1/7/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC042675	349	Step 5: Design and Constructions	1/7/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC042677	349	Step 5: Design and Constructions	1/7/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC042680	349	Step 5: Design and Constructions	1/7/2019	12/15/2016	12/15/2016	1/24/2017	2/23/2017	4/20/2017	3/2/2017	2/28/2017	YES	N/A	
SRC045930 SRC045928	372 373	Step 4: Engineering Scoping Study Step 5: Design and Constructions	1/7/2019	9/9/1999 5/16/2017	4/5/2017 5/16/2017	10/19/1999 6/25/2017	11/18/1999 7/25/2017	1/13/2000 9/19/2017	6/16/2017 7/28/2017	5/26/2017 7/28/2017	YES YES	N/A N/A	
SRC048128	383	Step 5: Design and Constructions	1/7/2019	1/9/2017	2/21/2017	2/18/2017	3/20/2017	5/15/2017	5/5/2017	5/8/2017	NO	N/A (1)	Next Business Day
SRC048503	385	Step 5: Design and Constructions	1/7/2019	12/30/2016	12/30/2016	2/8/2017	3/10/2017	5/5/2017	3/16/2017	3/15/2017	YES	N/A	
SRC048504	388	Step 5: Design and Constructions	1/7/2019	12/30/2016	12/30/2016	2/8/2017	3/10/2017	5/5/2017	3/16/2017	3/14/2017	YES	N/A	
SRC049245	426	Step 5: Design and Constructions	1/7/2019	12/30/2016	12/30/2016	2/8/2017	3/10/2017	5/5/2017	3/16/2017	3/15/2017	YES	N/A	
SRC049576	438	Step 5: Design and Constructions	1/7/2019	3/8/2017	3/9/2017	4/17/2017	5/17/2017	7/12/2017	5/19/2017	5/22/2017	NO	(1)	Next Business Day
SRC049572	442	Step 5: Design and Constructions	1/7/2019	3/8/2017	3/9/2017	4/17/2017	5/17/2017	7/12/2017	5/19/2017	5/19/2017	YES	N/A	
SRC049593 SRC049639	461 467	Step 5: Design and Constructions Step 5: Design and Constructions	1/7/2019	9/9/1999 5/8/2017	4/17/2017 5/8/2017	10/19/1999 6/17/2017	11/18/1999 7/17/2017	1/13/2000 9/11/2017	6/28/2017 7/20/2017	6/27/2017 7/20/2017	YES YES	N/A N/A	
SRC049640	468	Step 5: Design and Constructions	1/7/2019	2/1/2017	2/1/2017	3/13/2017	4/12/2017	6/7/2017	4/14/2017	4/17/2017	NO	(1)	Next Business Day
SRC050654	484	Step 5: Design and Constructions	1/7/2019	1/13/2017	1/13/2017	2/22/2017	3/24/2017	5/19/2017	3/29/2017	3/22/2017	YES	N/A	, , , , , , , , , , , , , , , , , , ,
SRC051583	491	Step 5: Design and Constructions	1/7/2019	1/13/2017	1/13/2017	2/22/2017	3/24/2017	5/19/2017	3/29/2017	3/23/2017	YES	N/A	
SRC051585	493	Step 5: Design and Constructions	1/7/2019	4/19/2017	4/19/2017	5/29/2017	6/28/2017	8/23/2017	6/30/2017	6/27/2017	YES	N/A	
SRC051587	495	Step 5: Design and Constructions	1/7/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/19/2017	YES	N/A	
SRC051589 SRC051592	497 500	Step 5: Design and Constructions Step 5: Design and Constructions	1/7/2019 1/7/2019	4/14/2017 4/14/2017	4/14/2017 4/14/2017	5/24/2017 5/24/2017	6/23/2017 6/23/2017	8/18/2017 8/18/2017	6/27/2017	6/20/2017 6/27/2017	YES YES	N/A N/A	
SRC051592	502	Step 5: Design and Constructions	1/7/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/23/2017	YES	N/A	
SRC051679	506	Step 5: Design and Constructions	1/7/2019	11/28/2017	11/28/2017	1/7/2018	2/6/2018	4/3/2018	2/7/2018	1/29/2018	YES	N/A	
													Developer Requested Change in site size- provided new
SRC052244	516	Step 5: Design and Constructions	1/7/2019	4/24/2017	4/25/2017	6/3/2017	7/3/2017	8/28/2017	7/7/2017	7/28/2017	NO	(15)	IA for lower capacity.
SRC052806	518	Step 5: Design and Constructions	1/7/2019 1/7/2019	5/8/2017 3/3/2017	5/8/2017 3/3/2017	6/17/2017 4/12/2017	7/17/2017	9/11/2017 7/7/2017	7/20/2017 5/15/2017	7/28/2017 5/19/2017	NO NO	(6)	
SRC052438 SRC052809	519 523	Step 5: Design and Constructions Step 5: Design and Constructions	1/7/2019	3/31/2017	3/31/2017	5/10/2017	5/12/2017 6/9/2017	8/4/2017	6/13/2017	6/5/2017	YES	N/A	
SRC052310	524	Step 5: Design and Constructions	1/7/2019	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/17/2017	NO	(2)	
SRC052763	527	Step 5: Design and Constructions	1/7/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/26/2017	YES	N/A	
SRC052762	529	Step 5: Design and Constructions	1/7/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/27/2017	YES	N/A	
SRC052305	530	Step 5: Design and Constructions	1/7/2019	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/23/2017	NO	(6)	Clarification needed from developer on Entity name.
SRC052799	535	Step 5: Design and Constructions	1/7/2019	9/9/1999	4/20/2017	10/19/1999	11/18/1999	1/13/2000	7/3/2017	6/22/2017	YES	N/A	
SRC052795	537	Step 5: Design and Constructions	1/7/2019	5/12/2017	5/12/2017	6/21/2017	7/21/2017	9/15/2017	7/26/2017	7/25/2017	YES	N/A	Consider relative to Fooder solves
SRC052784	538	Step 5: Design and Constructions	1/7/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	8/30/2017	NO	(2)	Grounding calcs need correction for Feeder voltage prior to study
SRC052699	540	Step 5: Design and Constructions	1/7/2019	4/17/2017	4/17/2017	5/27/2017	6/26/2017	8/21/2017	6/28/2017	6/23/2017	YES	N/A	
SRC052311	541	Step 5: Design and Constructions	1/7/2019	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/17/2017	NO	(2)	
SRC052769	542	Step 4: Engineering Scoping Study	1/7/2019	10/17/2017	10/17/2017	11/26/2017	12/26/2017	2/20/2018	12/29/2017	1/15/2018	NO	(11)	No Capacity Received
SRC052770	543	Step 5: Design and Constructions	1/7/2019	4/18/2017	4/18/2017	5/28/2017	6/27/2017	8/22/2017	6/29/2017	6/23/2017	YES	N/A	
SRC052797 SRC052754	550 552	Step 5: Design and Constructions Step 5: Design and Constructions	1/7/2019 1/7/2019	5/12/2017 4/14/2017	5/12/2017 4/14/2017	6/21/2017 5/24/2017	7/21/2017 6/23/2017	9/15/2017 8/18/2017	7/26/2017 6/27/2017	7/25/2017 6/27/2017	YES YES	N/A N/A	
SRC052737	553	Step 5: Design and Constructions Step 5: Design and Constructions	1/7/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	8/15/2017	YES	N/A N/A	
SRC052765	554	Step 5: Design and Constructions	1/7/2019	7/7/2017	7/7/2017	8/16/2017	9/15/2017	11/10/2017	9/19/2017	9/14/2017	YES	N/A	
SRC052804	556	Step 5: Design and Constructions	1/7/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/28/2017	NO	(6)	

MODISTREE St. May 2 Design of Continuous 17/2019 17/10278 17/10	Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SECURITY 10 Security 1	SRC052781	561	Step 5: Design and Constructions	1/7/2019	4/14/2017	4/14/2017	5/24/2017	6/23/2017	8/18/2017	6/27/2017	6/23/2017	YES	N/A	
SECURITY SECURITY	SRC052761	562	Step 5: Design and Constructions	1/7/2019	10/17/2017	10/17/2017	11/26/2017	12/26/2017	2/20/2018	12/29/2017	12/22/2017	YES	N/A	
Sept. Sept. Sept.	SRC052712	563	Step 5: Design and Constructions	1/7/2019	3/10/2017	3/10/2017	4/19/2017	5/19/2017	7/14/2017	5/22/2017	4/24/2017		N/A	
Security Security														
SMOSTED 29 Sep 2 Design and Continuestion 17/2019 5/15/2017 17/2017 18/2017 17/2017 18/2017 17/2017 18/2017 17/2017 18/2017 17/2017 18/20	SRC052798	565	Step 5: Design and Constructions	1/7/2019	6/8/2017	7/12/2017	7/18/2017	8/17/2017	10/12/2017	9/22/2017	9/12/2017	YES	N/A	
Section Comparison Compar		0.07	Step 5: Design and Constructions										(11)	
Section 177,909 April	SRC052312	572	Step 5: Design and Constructions	1/7/2019	3/3/2017	3/3/2017	4/12/2017	5/12/2017	7/7/2017	5/15/2017	5/17/2017	NO	(2)	
SM0072716 SEC Ages Extraga and Constructions 17/7319 37/19/387 77/73197 47/73197 47/73197 77/73197	SRC052693	579		1/7/2019	4/17/2017	4/17/2017	5/27/2017	6/26/2017	8/21/2017	6/28/2017	7/28/2017	NO	(22)	
Section Sect	SRC052694	580	Step 4: Engineering Scoping Study	1/7/2019	4/17/2017	4/17/2017	5/27/2017	6/26/2017	8/21/2017	6/28/2017	6/29/2017	NO	(1)	Next Business Day
Mod Sup Disagn and Constructions 17/2019 6744/2017 572	SRC052716	582	Step 5: Design and Constructions	1/7/2019	5/30/2017	7/7/2017	7/9/2017	8/8/2017	10/3/2017	11/10/2017	12/4/2017	NO	(16)	Delayed due to restudies ahead in queue
SRICKSP14 590 Sep 2 hough and Contentations 1/7/200 6/14/2017 7/24/2017 7/	SRC052743	584	Step 5: Design and Constructions	1/7/2019	5/8/2017	5/8/2017	6/17/2017	7/17/2017	9/11/2017	7/20/2017	7/20/2017	YES	N/A	
Section Sect	SRC052741	590	Step 5: Design and Constructions	1/7/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	9/14/2017	NO	(13)	
Str.		594				5/12/2017		7/21/2017	9/15/2017	7/26/2017	7/28/2017	NO	(2)	,
Section Sect													` ` `	
SRICESTED 60 Step Design and Contentions 17/2019 17/2017 4/12/2017 4/12/2017 17/2019 17/2017 1		596	Submission										N/A	
Sept 5 Design and Constructions 17/2319 6/14/2017 6/14/2017 6/14/2017 6/14/2017 7/24/2017 10/18/2017 7/24/2017 10/18/2017 7/24/2		597												
SRICKS2F GN Sup 5 Design and Constructions 17/2019 6/14/2017 6/15/2017 7/22/2017 8/23/2017 10/15/2017 7/20			1 0											
SR05/2970 Oil Sup 5 Design and Constructions 17/2019 16/14/2017 16/15/2017 7/20/2017 8/25/2017 7/20/2017	SRC052739	603	Step 5: Design and Constructions	1/7/2019	6/14/2017	6/15/2017	7/24/2017	8/23/2017	10/18/2017	8/28/2017	8/28/2017	YES	N/A	
SRIGS2593 66 Step 5 Design and Commensions 17/2019 5/4/2011 5/12/2011 7/12/2							_ , , , , , , , , , , , , , , , , , , ,							
SR052579 08 Step 4 Engineering Section 11/7/2019 41/4/2017 41/4/2017 57/2017 67/2														prior to study
SR052575 607 Steps 2-Design and Constructions 11/7310 41/42017 41/42017 57/42017 67/22017 77														
SR052325 G12 Step 5 Design and Constructions 17/2019 17/2018 17/2018 27/17/2018														
SROSS25 613 Sep 5 Design and Constructions 177,2019 178,2018 178,2018 2717,2018 3719,2018 3714,2018 3719,2													N/A	Nort Business Day
SROS2522 648 Sep 2 Design and Constructions 117/2019 118/2018 178/2019 371/2019 3													N/A	IVEXT DUSINESS Day
SRO5528 615 Sup 5 Design and Constructions 17/2019 1/8/2018 2/11/2018 3/19/2018 5/14/2018 3/19/2018 2/21/2018 VIS N/A														
SRO552715 616 Sup 5-Design and Constructions 177/2019 178/2018 17													N/A	
SR053294 617 Step 5- Design and Constructions														
SROD-2273 G2 Sep 5 Design and Constructions 17/2019 6/12/2017 7/22/017 8/21/2018 3/19														
SRC05288 621 Sep & Design and Constructions 17/2019 11/2018 11/2018 3/19/201	SRC052728	618	Step 5: Design and Constructions	1/7/2019	6/12/2017	7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/12/2017	YES	N/A	
SR(0)52718 C22 Step 5: Design and Constructions 17/2019 18/2018	SRC052733	620	Step 5: Design and Constructions	1/7/2019		7/7/2017	7/22/2017	8/21/2017	10/16/2017	9/19/2017	9/13/2017		N/A	
SRO52876 G23 Step 5: Design and Constructions 17/2019 61/22017 77/2017 71/22017 82/1/2018 82/1/2018 82/1/2018 82/1/2018 91/8/2													N/A	
SROD52732 624 Step 5: Design and Constructions 17/2019 6/12/2017 7/72017 7/22/2017 8/21/2017 10/16/2017 9/19/2017 NO 0) Next Business Day SROD5279 626 Step 5: Design and Constructions 17/72019 18/2018 21/17/2018 8/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 NO 0) Next Business Day SROD5279 626 Step 5: Design and Constructions 17/72019 18/2018 18/2018 21/17/2018 8/21/2017 10/16/2017 9/19/2017 9/19/2017 NO 0) Next Business Day SROD5276 628 Step 5: Design and Constructions 17/72019 18/2018 21/17/2018 3/19/2018 5/14/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 NO 0) Next Business Day SROD5278 627 Step 5: Design and Constructions 17/72019 18/2018 21/17/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 NO 0) Next Business Day SROD5278 Step 6: Engineering Scoping Study 17/72019 18/2018 18/2018 21/17/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 NO N/A SROD52814 639 Step 5: Design and Constructions 17/2019 18/2018 21/17/2018 3/19/													(1)	Next Business Day
SR052817 625 Step 5 Design and Constructions 17/2019 1/8/2018 1/8/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 NO (1) Next Business Day													N/A	
SRC05273 G2 Sep 5; Design and Constructions 1/7/2019 6/12/2017 7/7/2018 3/12/2017 10/16/2017 9/19/2018 3/1													(9)	
SRC052827 G28 Step 5: Design and Constructions 1/7/2019 1/8/2018 1/8/2018 2/17/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 YES N/A													(1)	
SRC052726 628 Step 5: Design and Constructions 1/7/2019 6/12/2017 7/22/2017 8/21/2018 3/19/2018													(1)	Next Business Day
SRC052833 629 Step 4: Engineering Scoping Study 17/72019 1/8/2018 1/8/2018 2/17/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 S/14/2018 3/19/2018 S/14/2018 3/19/2018 S/14/2018 3/19/2018 S/14/2018 S			1 0										,	
SRC052833 631 Step 4: Engineering Scoping Study 1/7/2019 1/8/2018 1/8/2018 2/17/2018 3/19/2018 3														
SRC052834 634 Step 5: Design and Constructions 1/7/2019 1/8/2018 1/8/2018 2/17/2018 3/19/2018 3/19/2018 3/19/2018 3/15/2018 YES N/A														
SRC052727 635 Step 5: Design and Constructions 1/7/2019 6/12/2017 7/7/2017 7/22/2017 8/21/2017 10/16/2017 9/19/2017 9/12/2017 YES N/A														
Developer required to demonstrate land rights before study due to conflict with existing site. Developer moved site per request and updated site plan pallowed for study start on 7/2/2018 (after verification that there conflict with asked is per request and updated site plan prior to study (Developer moved site per request and updated site plan prior to study (Developer moved site per request after conflict with ahead in queue was discovered). Developer provided and then updated site plan prior to study (Developer moved site per request after conflict with ahead in queue was discovered). Developer provided and then verified new plan to begin study on (15) 7/9. SRC052814 639 Step 5: Design and Constructions 1/7/2019 1/8/2018 1/8/2018 2/17/2018 3/19/2018 5/14/2018 9/18/2018 10/9/2018 NO (15) 7/9. SRC052832 640 Step 5: Design and Constructions 1/7/2019 6/12/2017 7/7/2017 7/22/2017 8/21/2017 10/16/2017 9/19/2017 9/12/2017 9/12/2017 9/18/2018 1/8/2018 1/8/2018 3/19/2018														
SRC052814 639 Step 5: Design and Constructions 1/7/2019 1/8/2018 1/8/2018 2/17/2018 3/19/2018 5/14/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2017 9/12/2017 9/													(9)	study due to conflict with existing site. Developer moved site per request and updated site plan allowed for study start on 7/2/2018 (after verification that there
SRC052832 641 Step 5: Design and Constructions 1/7/2019 1/8/2018 2/17/2018 3/19/2018 3/19/2018 3/19/2018 YES N/A SRC052725 642 Step 5: Design and Constructions 1/7/2019 6/12/2017 7/7/2017 7/22/2017 8/21/2017 10/16/2017 9/19/2017 9/29/2017 NO (8) Restudy ahead in queue SRC052831 643 Step 5: Design and Constructions 1/7/2019 1/8/2018 1/8/2018 2/17/2018 3/19/2018 5/14/2018 3/19/2018 3/19/2018 YES N/A SRC052724 644 Step 5: Design and Constructions 1/7/2019 1/8/2018 1/7/2017 7/12/2017 8/21/2017 10/16/2017 9/19/2018 3/19/2018 YES N/A SRC052830 645 Step 5: Design and Constructions 1/7/2019 1/8/2018 1/8/2018 2/17/2018 3/19/2018 5/14/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018														to study (Developer moved site per request after conflict with ahead in queue was discovered). Developer
SRC052725 642 Step 5: Design and Constructions 1/7/2019 6/12/2017 7/2/2017 8/21/2017 10/16/2017 9/19/2017 9/29/2017 NO (8) Restudy ahead in queue SRC052831 643 Step 5: Design and Constructions 1/7/2019 1/8/2018 1/8/2018 2/17/2018 3/19/2018 3/19/2018 3/19/2018 YES N/A SRC052724 644 Step 5: Design and Constructions 1/7/2019 6/12/2017 7/7/2017 7/22/2017 8/21/2017 10/16/2017 9/19/2017 9/26/2017 NO (5) Grounding Calcs required prior to Expedited Ready SRC052830 645 Step 5: Design and Constructions 1/7/2019 1/8/2018 1/8/2018 2/17/2018 3/19/2018 3/19/2018 3/16/2018 YES N/A														
SRC052831 643 Step 5: Design and Constructions 1/7/2019 1/8/2018 2/17/2018 3/19/2018 5/14/2018 3/19/2018 3/19/2018 YES N/A SRC052724 644 Step 5: Design and Constructions 1/7/2019 6/12/2017 7/7/2017 7/22/2017 8/21/2017 10/16/2017 9/19/2017 9/26/2017 NO (5) Grounding Calcs required prior to Expedited Ready SRC052830 645 Step 5: Design and Constructions 1/7/2019 1/8/2018 1/8/2018 2/17/2018 3/19/2018 3/19/2018 3/16/2018 YES N/A													N/A	D . 1 1 1
SRC052724 644 Step 5: Design and Constructions 1/7/2019 6/12/2017 7/2/2017 8/21/2017 10/16/2017 9/19/2017 9/26/2017 NO (5) Grounding Calcs required prior to Expedited Ready SRC052830 645 Step 5: Design and Constructions 1/7/2019 1/8/2018 2/17/2018 3/19/2018 5/14/2018 3/19/2018 3/16/2018 YES N/A													(8) NT / A	Kestudy ahead in queue
SRC052830 645 Step 5: Design and Constructions 1/7/2019 1/8/2018 1/8/2018 2/17/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 3/19/2018 YES N/A													IN/A	Grounding Cales required prior to Evandited Decid-
			1 0										N/A	orounding cares required prior to expedited Ready
								-, -,						Grounding Calcs required prior to Expedited Ready

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Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC052829	647	Step 5: Design and Constructions	1/7/2019	1/8/2018	1/8/2018	2/17/2018	3/19/2018	5/14/2018	3/19/2018	2/21/2018	YES	N/A	
SRC042080	648	Step 5: Design and Constructions	1/7/2019	8/1/2018	8/10/2016	9/10/2018	10/10/2018	12/5/2018	10/11/2018	11/1/2018	NO	(15)	Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer. New Study results due 10/11/18
													Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer.
SRC042081	648	Step 5: Design and Constructions	1/7/2019	7/31/2018	8/10/2016	9/9/2018	10/9/2018	12/4/2018	10/11/2018	11/1/2018	NO	(15)	New Study results due 10/11/18
SRC042083	648	Step 5: Design and Constructions	1/7/2019	7/31/2018	8/10/2016	9/9/2018	10/9/2018	12/4/2018	10/11/2018	11/1/2018	NO		Project resubmitted at new location after initial site was cancelled- Deemed Complete and Expedited Ready dates maintained based on agreement with developer. New Study results due 10/11/18
SRC055090	649	Step 5: Design and Constructions	1/7/2019	9/26/2017	9/26/2017	11/5/2017	12/5/2017	1/30/2018	12/7/2017	12/6/2017	YES	N/A	
SRC055565	650	Step 5: Design and Constructions	1/7/2019	9/26/2017	9/26/2017	11/5/2017	12/5/2017	1/30/2018	12/7/2017	12/5/2017	YES	N/A	T 1
SRC062754 SRC062797	652 653	Step 5: Design and Constructions Step 5: Design and Constructions	1/7/2019	3/12/2018 3/12/2018	3/12/2018 3/12/2018	4/21/2018 4/21/2018	5/21/2018 5/21/2018	7/16/2018 7/16/2018	5/22/2018 5/22/2018	6/21/2018 5/22/2018	NO YES	(22) N/A	Internal review discovered issues with the study- needed to restudy before sending.
SRC002171	033	Step 5. Design and Constructions	1///2017	3/12/2010	3/12/2010	4/21/2010	3/21/2010	77 107 2010	3/22/2010	3/ 22/ 2010	11.0	14/21	Study results sent by 5/22 but developer was not
SRC062798	654	Step 5: Design and Constructions	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/8/2018	NO	(13)	notified
SRC062799	655	Step 5: Design and Constructions	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/10/2018	YES	N/A	
SRC062800	656	Step 5: Design and Constructions	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062801	657	Step 5: Design and Constructions	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062802	658	Step 5: Design and Constructions	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/6/2018	NO	(11)	
SRC062803 SRC062804	659 660	Step 5: Design and Constructions Step 5: Design and Constructions	1/7/2019	3/12/2018 3/12/2018	3/12/2018 3/12/2018	4/21/2018 4/21/2018	5/21/2018 5/21/2018	7/16/2018 7/16/2018	5/22/2018 5/22/2018	5/22/2018 5/10/2018	YES YES	N/A N/A	
SRC062805	661	Step 5: Design and Constructions Step 5: Design and Constructions	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/5/2018	NO	N/A	
SRC062807	662	Step 5: Design and Constructions	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/21/2018	5/17/2018	YES	N/A	
SRC062809	663	Step 5: Design and Constructions	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/22/2018	YES	N/A	
SRC062810	664	Step 4: Engineering Scoping Study	1/7/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/15/2018	YES	N/A	
SRC062811	665	Step 5: Design and Constructions	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/5/2018	NO	(10)	
SRC062812	666	Step 5: Design and Constructions	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/11/2018	NO	(14)	Study Results sent 5/1/2018 but no notification provided to developer until 6/11.
SRC062814	668	Step 4: Engineering Scoping Study	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	7/26/2018	NO	(47)	Voltage/grounding issue with SLD provided by developer. Required developer to provide updated SLD before IA could be provided.
SRC062815	669	Step 5: Design and Constructions	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/21/2018	YES	N/A	before 1/1 could be provided.
SRC062816	670	Step 5: Design and Constructions	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/4/2018	NO	(9)	
SRC062817	671	Step 5: Design and Constructions	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/2/2018	YES	N/A	
SRC062818	672	Step 5: Design and Constructions	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	5/2/2018	YES	N/A	
SRC062819	673	Step 5: Design and Constructions	1/7/2019	3/13/2018	3/13/2018	4/22/2018	5/22/2018	7/17/2018	5/23/2018	6/6/2018	NO	(10)	
SRC062820	674	Step 5: Design and Constructions	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	10/17/2018	NO	(106)	Delays due to conflicting site plans ahead in queue preventing the prior in queue sites from being studied.
SRC062821 SRC062822	675 676	Step 4: Engineering Scoping Study Step 5: Design and Constructions	1/7/2019 1/7/2019	3/12/2018 3/12/2018	3/12/2018 3/12/2018	4/21/2018 4/21/2018	5/21/2018 5/21/2018	7/16/2018 7/16/2018	5/22/2018 5/22/2018	7/2/2018 6/5/2018	NO NO	(29)	Project dropping ahead required restudy
SRC062823	677	Step 5: Design and Constructions Step 5: Design and Constructions	1/7/2019	3/12/2018	3/12/2018	4/21/2018	5/21/2018	7/16/2018	5/22/2018	6/8/2018	NO	(10)	
SRC062868	678	Step 4: Engineering Scoping Study	1/7/2019	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	8/15/2018	NO	(13)	
SRC063297	679	Step 4: Engineering Scoping Study	1/7/2019	4/10/2018	4/9/2018	5/20/2018	6/19/2018	8/14/2018	6/18/2018	5/22/2018	YES	N/A	
SRC063633	680	Step 5: Design and Constructions	1/7/2019	3/2/2018	3/2/2018	4/11/2018	5/11/2018	7/6/2018	5/11/2018	5/10/2018	YES	N/A	
SRC063634	681	Step 5: Design and Constructions	1/7/2019	3/2/2018	3/2/2018	4/11/2018	5/11/2018	7/6/2018	5/11/2018	5/7/2018	YES	N/A	
SRC063636	683	Step 5: Design and Constructions	1/7/2019	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	8/6/2018	YES	N/A	
SRC063637	684	Step 5: Design and Constructions	1/7/2019	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	9/9/2018	NO	(21)	
SRC063638	685	Step 4: Engineering Scoping Study	1/7/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	10/10/2018	NO	(37)	Contractor delays
SRC063639	686	Step 5: Design and Constructions	1/7/2019	3/2/2018	3/2/2018	4/11/2018	5/11/2018	7/6/2018	5/11/2018	5/10/2018	YES	N/A	
SRC063642	687	Step 5: Design and Constructions	1/7/2019	3/2/2018	3/2/2018	4/11/2018	5/11/2018	7/6/2018	5/11/2018	5/2/2018	YES	N/A	
SRC063645	688	Step 5: Design and Constructions	1/7/2019	3/5/2018	3/5/2018	4/14/2018	5/14/2018	7/9/2018	5/14/2018	5/7/2018	YES YES	N/A	
SRC063646 SRC063647	689 690	Step 5: Design and Constructions Step 5: Design and Constructions	1/7/2019 1/7/2019	3/2/2018 5/30/2018	3/2/2018 5/30/2018	4/11/2018 7/9/2018	5/11/2018 8/8/2018	7/6/2018 10/3/2018	5/11/2018 8/9/2018	5/10/2018 8/7/2018	YES	N/A N/A	
													Delays due to conflicting site plans ahead in queue
SRC064070	691	Step 4: Engineering Scoping Study	1/7/2019	5/30/2018	5/30/2018	7/9/2018	8/8/2018	10/3/2018	8/9/2018	11/1/2018	NO	(60)	preventing the prior in queue sites from being studied.
SRC064072	693	Step 5: Design and Constructions	1/7/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/23/2018	NO	(3)	

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Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC064073	694	Step 4: Engineering Scoping Study	1/7/2019	7/31/2018	7/31/2018	9/9/2018	10/9/2018	12/4/2018	10/11/2018	12/10/2018	NO	(42)	Contractor delays
SRC064075	696	Step 5: Design and Constructions	1/7/2019	6/8/2018	6/8/2018	7/18/2018	8/17/2018	10/12/2018	8/20/2018	8/14/2018	YES	N/A	
SRC064254	697	Step 5: Design and Constructions	1/7/2019	1/29/2018	1/29/2018	3/10/2018	4/9/2018	6/4/2018	4/9/2018	4/13/2018	NO	(4)	
SRC064852 SRC064853	698 699	Step 4: Engineering Scoping Study Step 5: Design and Constructions	1/7/2019 1/7/2019	6/22/2018 6/8/2018	6/25/2018 6/8/2018	8/1/2018 7/18/2018	8/31/2018 8/17/2018	10/26/2018 10/12/2018	9/5/2018 8/20/2018	9/4/2018 8/21/2018	YES NO	N/A	
SRC064854	700	Step 4: Engineering Scoping Study	1/7/2019	6/22/2018	6/25/2018	8/1/2018	8/31/2018	10/26/2018	9/5/2018	0/21/2010	NO	TBD	
SRC065488	701	Step 4: Engineering Scoping Study	1/7/2019	6/22/2018	6/25/2018	8/1/2018	8/31/2018	10/26/2018	9/5/2018	10/25/2018	NO	(36)	Contractor delays
SRC065658	703	Step 4: Engineering Scoping Study	1/7/2019	8/14/2018	8/15/2018	9/23/2018	10/23/2018	12/18/2018	10/26/2018		NO	TBD	,
SRC065957	707	Step 4: Engineering Scoping Study	1/7/2019	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	12/20/2018		NO	TBD	project original due date of 10/10/18. Project withdrew ahead of queue, restudy results due on 12/20/18.
SRC065958	708	Step 4: Engineering Scoping Study	1/7/2019	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	10/10/2018	12/12/2018	NO	(45)	Contractor delays
SRC065959	709	Step 4: Engineering Scoping Study	1/7/2019	7/30/2018	7/30/2018	9/8/2018	10/8/2018	12/3/2018	10/10/2018		NO	TBD	
SRC065961 SRC065964	710 711	Step 4: Engineering Scoping Study Step 5: Design and Constructions	1/7/2019	7/30/2018 7/16/2018	7/30/2018 7/16/2018	9/8/2018 8/25/2018	10/8/2018 9/24/2018	12/3/2018 11/19/2018	10/10/2018 9/25/2018	8/27/2018	NO YES	TBD N/A	
SRC065965	712	Step 4: Engineering Scoping Study	1/7/2019	10/4/2018	10/4/2018	11/13/2018	12/13/2018	2/7/2019	12/18/2018	0/2//2010	NO	TBD	
SRC066766	713	Step 5: Design and Constructions	1/7/2019	7/25/2018	7/25/2018	9/3/2018	10/3/2018	11/28/2018	10/4/2018	11/5/2018	NO	(22)	
SRC067199	714	Step 4: Engineering Scoping Study	1/7/2019	8/13/2018	8/13/2018	9/22/2018	10/22/2018	12/17/2018	10/24/2018	12/12/2018	NO	(35)	
SRC067624	715	Step 4: Engineering Scoping Study	1/7/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	1/30/2019		TBD	TBD	
SRC067625	716	Step 5: Design and Constructions	1/7/2019	9/6/2018	9/6/2018	10/16/2018	11/15/2018	1/10/2019	11/19/2018	11/27/2018	NO	(6)	
SRC067626	717	Step 4: Engineering Scoping Study	1/7/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	1/30/2019		TBD	TBD	
SRC067629	719	Step 4: Engineering Scoping Study	1/7/2019	10/29/2018	10/29/2018	12/8/2018	1/7/2019	3/4/2019	1/10/2019		TBD	TBD	
SRC067630	720	Step 5: Design and Constructions	1/7/2019	8/27/2018	8/27/2018	10/6/2018	11/5/2018	12/31/2018	11/7/2018	9/10/2018	YES	N/A	
SRC067631 SRC067632	721 722	Step 4: Engineering Scoping Study	1/7/2019 1/7/2019	9/18/2018 9/24/2018	9/18/2018 9/24/2018	10/28/2018 11/3/2018	11/27/2018 12/3/2018	1/22/2019 1/28/2019	11/30/2018 12/6/2018		NO NO	TBD TBD	
SRC067632 SRC067633	723	Step 4: Engineering Scoping Study Step 4: Engineering Scoping Study	1/7/2019	8/27/2018	8/27/2018	10/6/2018	11/5/2018	12/31/2018	11/7/2018		NO	TBD	
SRC067634	724	Step 4: Engineering Scoping Study	1/7/2019	11/1/2018	11/1/2018	12/11/2018	1/10/2019	3/7/2019	1/15/2019		TBD	TBD	
SRC067637	725	Step 4: Engineering Scoping Study	1/7/2019	9/12/2018	9/12/2018	10/22/2018	11/21/2018	1/16/2019	11/26/2018	12/10/2018	NO	(10)	
SRC067638	726	Step 4: Engineering Scoping Study	1/7/2019	9/12/2018	9/12/2018	10/22/2018	11/21/2018	1/16/2019	11/26/2018	11/27/2018	NO	(1)	
SRC067861	727	Step 4: Engineering Scoping Study	1/7/2019	12/3/2018	12/3/2018	1/12/2019	2/11/2019	4/8/2019	2/12/2019		TBD	TBD	
SRC067954	728	Step 4: Engineering Scoping Study	1/7/2019	10/5/2018	10/5/2018	11/14/2018	12/14/2018	2/8/2019	12/19/2018	11/27/2018	YES	N/A	
SRC067963	729	Step 4: Engineering Scoping Study	1/7/2019	10/29/2018	10/29/2018	12/8/2018	1/7/2019	3/4/2019	1/10/2019		TBD	TBD	
SRC067962	730	Step 4: Engineering Scoping Study	1/7/2019	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/24/2019		TBD	TBD	
SRC067961 SRC067960	731 732	Step 4: Engineering Scoping Study	1/7/2019 1/7/2019	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/24/2019		TBD TBD	TBD TBD	
SRC067959	733	Step 4: Engineering Scoping Study Step 4: Engineering Scoping Study	1/7/2019	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/24/2019		TBD	TBD	
SRC067955	734	Step 4: Engineering Scoping Study	1/7/2019	11/13/2018	11/13/2018	12/23/2018	1/22/2019	3/19/2019	1/24/2019		TBD	TBD	
SRC068006	735	Step 4: Engineering Scoping Study	1/7/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	1/30/2019		TBD	TBD	
SRC068007	736	Step 4: Engineering Scoping Study	1/7/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	1/30/2019		TBD	TBD	
SRC068051	737	Step 4: Engineering Scoping Study	1/7/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068220	738	Step 4: Engineering Scoping Study	1/7/2019	11/1/2018	11/1/2018	12/11/2018	1/10/2019	3/7/2019	1/15/2019		TBD	TBD	
SRC068263	739	Step 4: Engineering Scoping Study	1/7/2019	12/3/2018	12/3/2018	1/12/2019	2/11/2019	4/8/2019	2/12/2019		TBD	TBD	
SRC068264 SRC068265	740 741	Step 4: Engineering Scoping Study	1/7/2019	12/3/2018	12/3/2018	1/12/2019	2/11/2019	4/8/2019	2/12/2019		TBD TBD	TBD	
SRC068266	741	Step 4: Engineering Scoping Study Step 4: Engineering Scoping Study	1/7/2019 1/7/2019	12/18/2018 12/18/2018	12/18/2018 12/18/2018	1/27/2019 1/27/2019	2/26/2019 2/26/2019	4/23/2019 4/23/2019	2/27/2019 2/27/2019		TBD	TBD	
SRC068267	743	Step 4: Engineering Scoping Study Step 4: Engineering Scoping Study	1/7/2019	12/3/2018	12/3/2018	1/12/2019	2/26/2019	4/8/2019	2/12/2019		TBD	TBD	
SRC068269	745	Step 4: Engineering Scoping Study	1/7/2019	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/18/2019		TBD	TBD	
SRC068270	746	Step 4: Engineering Scoping Study	1/7/2019	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/18/2019		TBD	TBD	
SRC068441	747	Step 4: Engineering Scoping Study	1/7/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068442	748	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC068443	749	Step 4: Engineering Scoping Study	1/7/2019			- /- :		- 4			TBD	TBD	
SRC068444	750	Step 4: Engineering Scoping Study	1/7/2019	12/31/2018	12/31/2018	2/9/2019	3/11/2019	5/6/2019	3/11/2019		TBD	TBD	
SRC068445 SRC068446	751 752	Step 4: Engineering Scoping Study Step 4: Engineering Scoping Study	1/7/2019	1/7/2019 12/6/2018	1/7/2019 12/6/2018	2/16/2019 1/15/2019	3/18/2019 2/14/2019	5/13/2019 4/11/2019	3/18/2019 2/15/2019		TBD TBD	TBD TBD	
SRC068446 SRC068447	753	Step 4: Engineering Scoping Study Step 4: Engineering Scoping Study	1/7/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019 2/15/2019		TBD	TBD	
SRC068448	754	Step 4: Engineering Scoping Study Step 4: Engineering Scoping Study	1/7/2019	1/7/2019	1/7/2019	2/16/2019	3/18/2019	5/13/2019	3/18/2019		TBD	TBD	
SRC068439	755	Step 4: Engineering Scoping Study	1/7/2019	-, ., 2017	-, ., 2017	-,, 2012	0, -0, -012	-,,,	0, -0, -01,		TBD	TBD	
SRC068449	756	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC068440	757	Step 4: Engineering Scoping Study	1/7/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068578	758	Step 4: Engineering Scoping Study	1/7/2019	12/31/2018	12/31/2018	2/9/2019	3/11/2019	5/6/2019	3/11/2019		TBD	TBD	
SRC068577	759	Step 4: Engineering Scoping Study	1/7/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068639	760	Step 4: Engineering Scoping Study	1/7/2019	12/17/2018	12/17/2018	1/26/2019	2/25/2019	4/22/2019	2/26/2019		TBD	TBD	
SRC068630	761	Step 4: Engineering Scoping Study	1/7/2019		l			l	l		TBD	TBD	

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Solar Garden: Solar Garden ID	Site ID	Status	Data Pulled	SOW for Study Executed/Paid	Expedited Ready	40 Calendar Days into Study	50 Working Days into Study	90 Working Days into Study	Original Study Results Due	Study Results Sent to Developer (Original Date)	Study Delivery Requirement Met	Time lapse between requirement and date sent	Additional Information
SRC068637	763	Step 4: Engineering Scoping Study	1/7/2019	11/19/2018	11/19/2018	12/29/2018	1/28/2019	3/25/2019	1/30/2019		TBD	TBD	
SRC068770	764	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC068920	765	Step 4: Engineering Scoping Study	1/7/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC068919	766	Step 4: Engineering Scoping Study	1/7/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC068918	767	Step 4: Engineering Scoping Study	1/7/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC068912	772	Step 4: Engineering Scoping Study	1/7/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC068911	773	Step 4: Engineering Scoping Study	1/7/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC068910	774	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC068909	775	Step 4: Engineering Scoping Study	1/7/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068908	776	Step 4: Engineering Scoping Study	1/7/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC068963	778	Step 4: Engineering Scoping Study	1/7/2019	12/14/2018	12/14/2018	1/23/2019	2/22/2019	4/19/2019	2/25/2019		TBD	TBD	
SRC068964	779	Step 4: Engineering Scoping Study	1/7/2019	12/14/2018	12/14/2018	1/23/2019	2/22/2019	4/19/2019	2/25/2019		TBD	TBD	
SRC068979	789	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC068980	790	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC068982	792	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC068988	798	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069419	804	Step 4: Engineering Scoping Study	1/7/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC069420	805	Step 4: Engineering Scoping Study	1/7/2019	12/18/2018	12/18/2018	1/27/2019	2/26/2019	4/23/2019	2/27/2019		TBD	TBD	
SRC069428	809	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069433	814	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069434	815	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069435	816	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069437	818	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069438	819	Step 4: Engineering Scoping Study	1/7/2019	12/6/2018	12/6/2018	1/15/2019	2/14/2019	4/11/2019	2/15/2019		TBD	TBD	
SRC069439	820	Step 4: Engineering Scoping Study	1/7/2019	12/27/2018	12/27/2018	2/5/2019	3/7/2019	5/2/2019	3/7/2019		TBD	TBD	
SRC069524	821	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069527	824	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069530	827	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069870	831	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069871	832	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069872	833	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069873	834	Step 4: Engineering Scoping Study	1/7/2019						-		TBD	TBD	
SRC069874	835	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069875	836	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069878	839	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069879	840	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069880	841	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069882	843	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069883	844	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069890	851	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069891	852	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069893	854	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069894	855	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069895	856	Step 4: Engineering Scoping Study	1/7/2019								TBD	TBD	
SRC069979	860	Step 4: Engineering Scoping Study	1/7/2019	12/31/2018	12/31/2018	2/9/2019	3/11/2019	5/6/2019	3/11/2019		TBD	TBD	
SRC069986	865	Step 4: Engineering Scoping Study	1/7/2019						•		TBD	TBD	

CERTIFICATE OF SERVICE

I, Jim Erickson, hereby certify that I have this day served copies of the foregoing document on the attached list of persons.

- <u>xx</u> by depositing a true and correct copy thereof, properly enveloped with postage paid in the United States mail at Minneapolis,
 Minnesota; or
- $\underline{x}\underline{x}$ by electronic filing.

Docket Nos.: E002/M-13-867

Dated this 14th day of January.

Jim Erickson
Regulatory Administrator

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